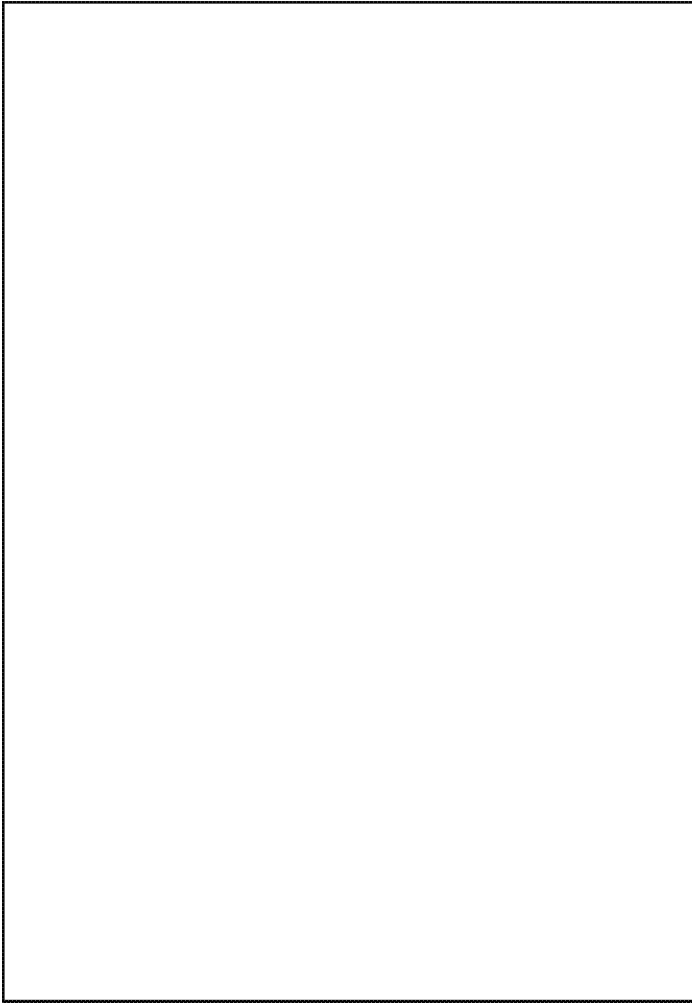


7/31/2016	No
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No	4Q/2015 – 9.85
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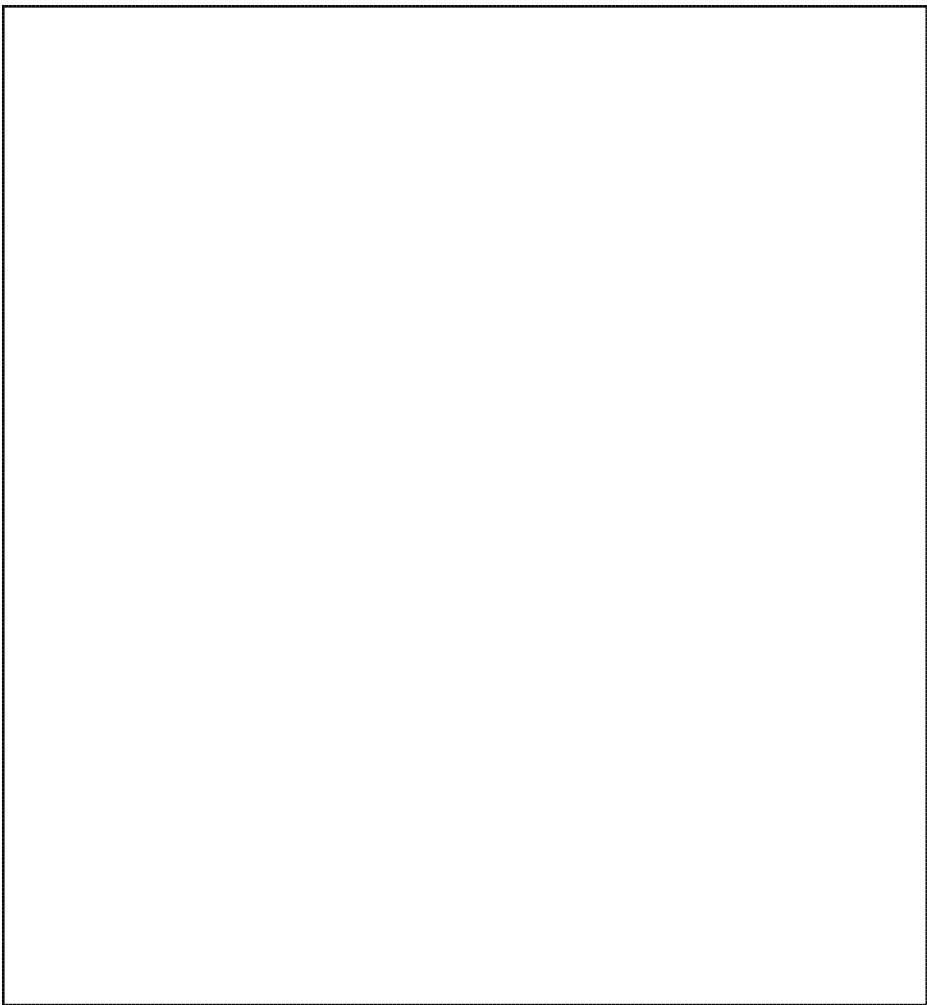
not applicable





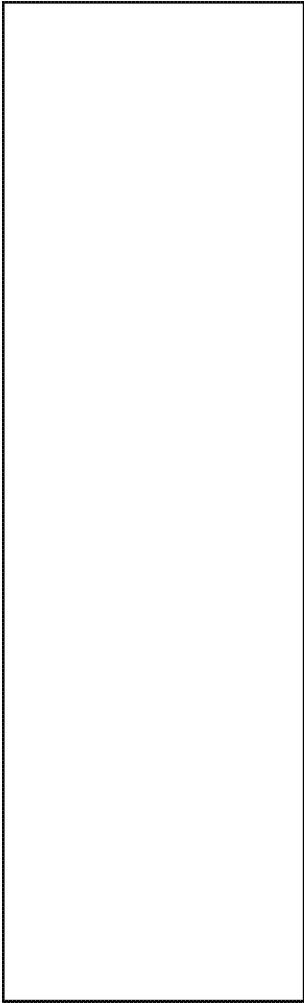
Treatment

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**9/23/15** - Action Plan was resubmitted. Submitting qtrly reports. ATEC has been hired to design a treatment plant. Plan is still to RTC the end of summer 2016. Should note that arsenic levels seem to be trending down, last two results were 10 and 7.1 ug/L. Based on RAA, system may no longer exceed MCL depending on 4th qtr. result. 7/2/2015 - Action Plan was submitted, District requested revisions by July 10, 2015. Based on the most recent progress report, the system is working with a vendor to scope and assemble the treatment plant, with the goal to RTC by end of summer 2016.

4/15/15 - Conversation with Jan Sweigert - CO 05-14R-002 issued on 05/30/14 and amended 10/03/14. CO imposed a RTC deadline of 7/31/2016 and required a revised corrective action plan be submitted by 11/10/14.



12/31/2015	<p>1/12/2016:RAA &lt; MCL - Natural Causes - Stabilized and consistently dropped in last 5 quarters: 16, 16, 10, 7.1 and 6.3 as the result for 4th qtr. 2015. System will remain on quarterly monitoring to ensure arsenic levels do not start to increase with change in recharge conditions due to this year's wet weather.</p>
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Tehachapi-19	1510054
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Pinon Pines Mutual Water Company	725	294
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COMMUNITY	Yes
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1219014

10/11/2011

Yes	Yes
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9719009



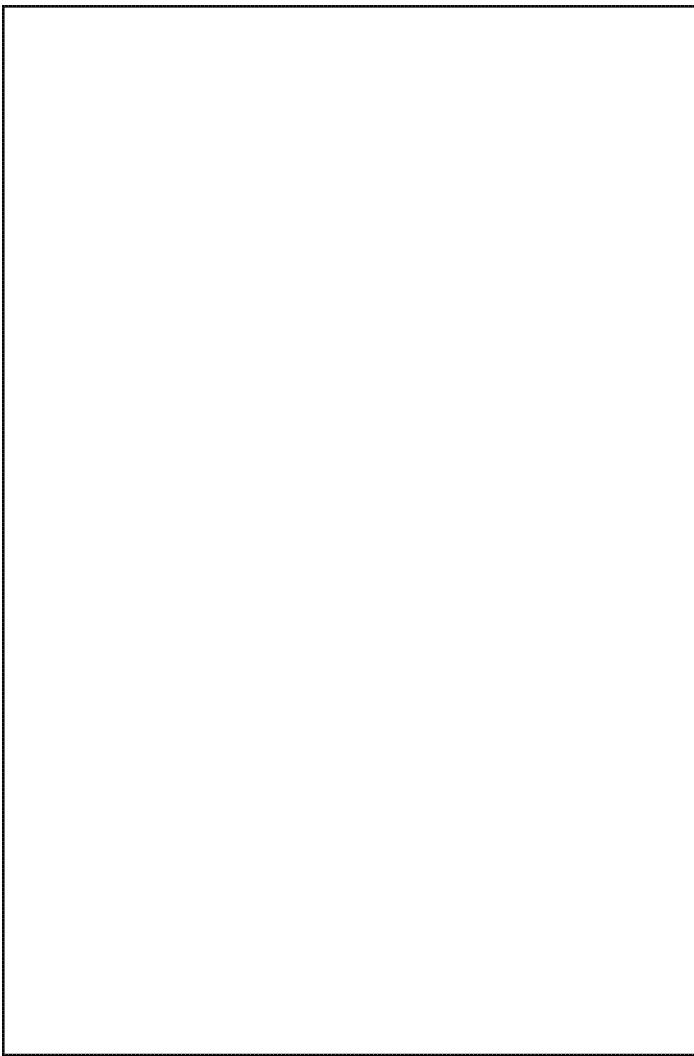
3/9/2015

3/9/2018	No
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No	4Q/2015 - 7
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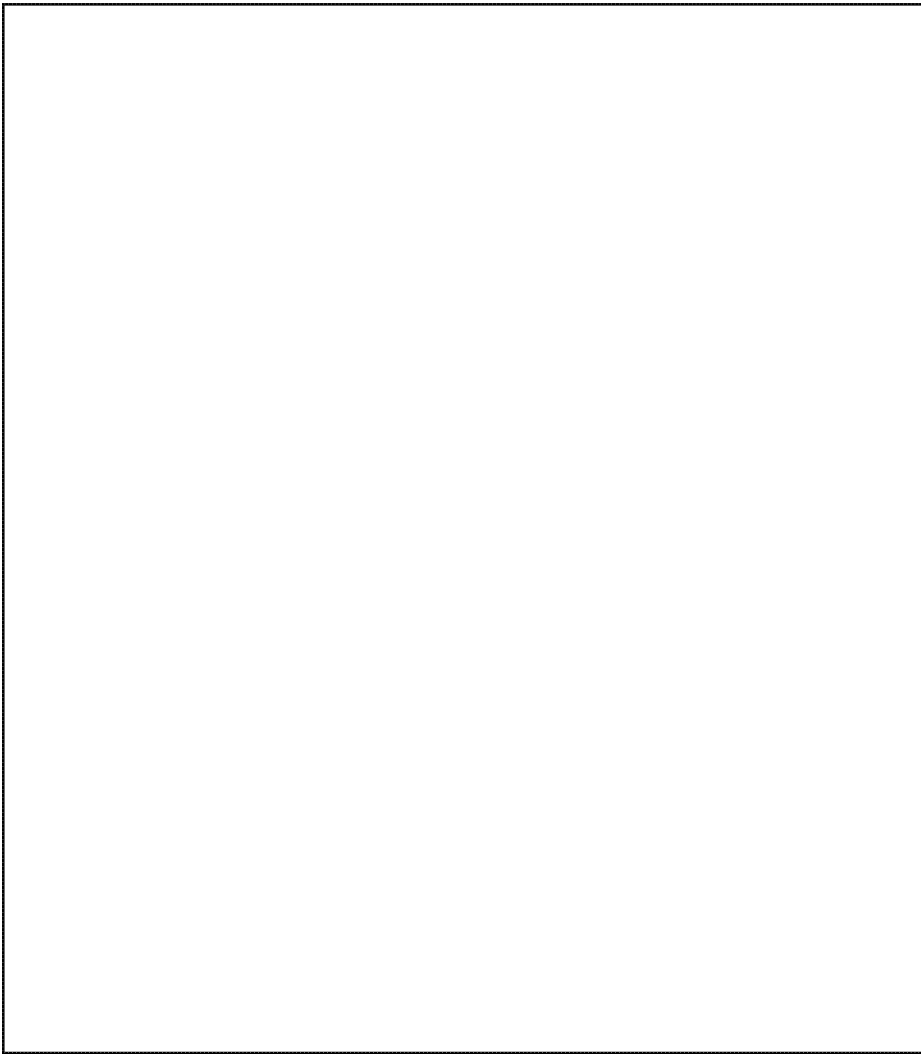
01/19/16 (JSD): The Water Company is in the process of completing the online application for construction funding, via FFAST. 10/05/15 (JSD): Funding agreement was amended in Aug. 2015 to allow additional \$10,000. Planning project completion documents received from the engineer; DDW filed its project completion on 10/05/15; next step for the water system would be to go online and complete a construction funding application via FFAST.

5/29/15 (JSD): P84 planning project completion deadline is 6/18/15. Waiting for amendment to the funding agreement to allow additional \$10,000. P84 planning project is almost complete; arsenic blending treatment to be provided



Arsenic blending treatment

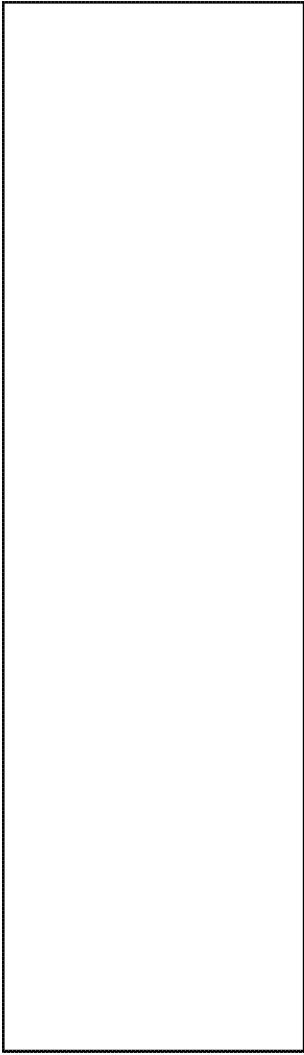
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01/19/16 (JSD): The Water Company is in the process of completing the online application for construction funding, via FFAST. 10/05/15 (JSD): Funding agreement was amended in Aug. 2015 to allow additional \$10,000. Planning project completion documents received from the engineer; DDW filed its project completion on 10/05/15; next step for the water system would be to go online and complete a construction funding application via FFAST. 5/29/15 (JSD): Final plans and specification were approved on March 27, 2015. Request 5/06/15 received from Quad Knopf to amend the funding agreement. Waiting for issuance of amendment to the funding agreement to provide additional \$10,000 funding to complete the project. 2/3/15 (JSD): The water system is also in violation of the fluoride MCL. As part of the fluoride mitigation project, arsenic blending treatment will be provided. Final design in progress with a project completion deadline of June 18, 2015 for the planning project.

3/7/2016	RAA < MCL - Natural Causes
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Visalia-12	1510013
Visalia-12	1500544
Monterey LPA-57	2702050

McFarland, City of	12333	2455
Enos Lane	270	84
Church of the Good Shepherd WS	50	1

COMMUNITY	No
COMMUNITY	No
NTNC	Yes



1212037

1219017

1105277

5/8/2012

7/6/2012

2/2/2009

	Yes
	Yes
No	Yes





	4Q/2015 - Well under repair. Sampling not done.
	RTC'd 3/7/16 based on RAA of 9
No	4Q/2015-5

Construction FA issued for treatment at Garzoli Well

Under RAA




Installing arsenic treatment plant- Adsorptive media

NOV ISSUED W/ CC TO CDPH & EPA






2/8/16- (TW): System has awarded contract for \$3.6 Mill. construction of arsenic treatment plant and storage tank. They did not use well from approximately 6/13 to 12/15. Used the well in early 2013 to pilot different media. Current RAA = 8.1 ppb. However, well only turned on to collect sample so - low sample results may be due to the well not being used and not representative of the arsenic level typically produced by the well when in use.. Construction bid awarded for \$3.3 Million with construction 12-18 months. System instructed to take 1st quarter 2016 arsenic sample-if below the MCL, the system may be returned to compliance. current CO dated 5/8/12 - directs them to minimized the use of the Garzoli well in the system.

11/15/2015- (TW): System going out to bid. Estimated construction 12-18 months. This system was not selected for a revised CO due to the timeframe of RTC. It does not fluctuate much as the range is typically 11-14 ppb. They have not been using the well (2013 and 14) as they did not need it however, they recently did need to start using again due to the capacity in the system. They were using the well in early 2013 for piloting of different media. They have recent results below the MCL, however, the well was not being used in the system and only turned on to collect sample. We believe the samples below the MCL are due to the well not being used and not representative of the arsenic level typically produced by the well when in use..

8/4/2015 (TW): Construction application has been received and waiting for the Construction FA to go out to bid. Estimated FA issued Fall 2015 with Construction 12-18 months. This system was not selected for a revised CO due to the timeframe of RTC. It does not fluctuate much as the range is typically 11-14 ppb. They have not been using the well (2013 and 14) as they did not need it however, they recently did need to start using again due to the capacity in the system. They were using the well in early 2013 for piloting of different media. They have recent results below the MCL, however, the well was not being used in the system and only turned on to collect sample. We believe the samples below the MCL are due to the well not being used and not representative of the arsenic level typically produced by the well when in use.

3/7/16 RAA below MCL. Returned system to compliance in SDWIS. 11/15/2015-system is proposing to do blending. System only needs some infrastructure for blending - flowmeters and valving for regulating the blending. Submitted a permit amendment for blending. 10/15-2nd quarter arsenic not collected. System collected 3rd quarter but results not available.



<b>3/7/2016</b>	Source(s) Reclassification - Garzoli Well was inactivated. The City has a FA for the construction of an arsenic treatment plant – construction is starting. The well be offline until the project is complete. The RAA has dropped below the MCL – last sample from 11/15 was 6.4 ug/L.
<b>3/7/2016</b>	RAA < MCL - Natural Causes
<b>3/9/2016</b>	RAA < MCL - Natural Causes-The water table lowered and they had to lower their pump. They also cleaned out a lot of sediment from the bottom of the well.

Sacramento LPA-64	3400271
San Luis Obispo LPA-70	4000512

Arcohe Elementary School	465	2
Bella Vista Mobile Lodge	28	85

NTNC	Yes
COMMUNITY	No

150688

0800230

4/23/2015

1/16/2009

No	Yes
No	Yes

150688



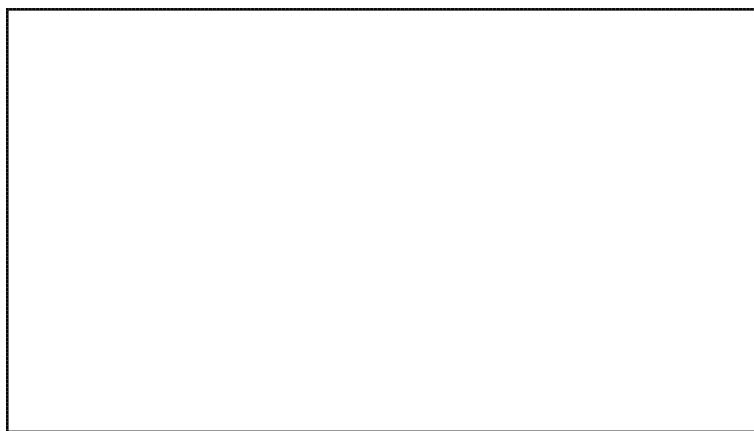
4/23/2015

8/1/2015	No
	NO

No	4Q/2015 - 11.7 (East Well) 4Q/2015 - 12.43 (Main Well)
	Have not been sampling for arsenic, since they are currently on purchased water.

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ON ASSISTANCE REFERRAL LIST I THINK
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New owners. Revisiting permanent source of blend or consolidation.








Water system is going to continue on quarterly testing.

3/3/2016- DEs is positive Bella Vista has connected to Paso Robles Beach MWC. The water system needs to sign the declaration form saying they are no longer a water system and state the reason as they've connected to a permitted public water system, which should be named specifically. A letter was also sent a letter to the Paso Beach operator asking for documentation. Once we receive those documents, we will add it to the RTC list. 12/2015-Bella Vista is no longer blending, they are 100% purchasing water from Paso Beach. LPA has not seen the final contract so until they do, they don't want to inactivate the system. Kurt Souza says they are RTC because the water deal is going to happen. 6/2015-Hook up in progress to local CSA - Kurt S. advised to take of list. Until then they are blending.

<b>3/9/2016</b>	RAA < MCL - Natural Causes-The RAA is currently under the MCL and the system will be monitored for two year with quarterly sampling to ensure that system will not fall out of compliance in the future. All current sampling results are around 2ug/L.
<b>3/21/2016</b>	Connection to Paso Beach water co., wells disconnected from domestic system.

Sonoma-18	4900815
Visalia-12	1610001
San Bernardino LPA-66	3600123
Tulare-24	5410033

Palms Inn	300	2
Armona CSD	4143	1345
Hi Desert MWC	80	42
Pratt MWC	1500	277

NTNC	No
COMMUNITY	No
COMMUNITY	No
COMMUNITY	No



0918008

EPA NO. PWS-AO-2008-6021

1300077

1012021

1/21/2009

9/25/2008

1/29/2013

2/1/2010

No	Yes
	Yes
No	Yes
Yes	Yes

1018012

5/20/2010

6/3/2012	No
3/31/2014	No
	No

No	4Q/2015 - 20.8
	3Q/2016 - 8
No	1Q/2016-8.25
	1Q/2016 - 7.4 ( Well 1) 1Q/2016 - 8.2 (Well 3)

No SRF application

SRF Planning and Construction

Water system does not exceed the MCL.

P84 project - construction



No

Consolidate with the City of Santa Rosa

Water system will be required to stay on quarterly monitoring

Consolidate with the City of Tulare.

2/28/2011	8/28/2012

2/22/2016

Yes	4/21/2016

1/31/2019		


2/26/2016-In litigation - The inn's owner and his contractor have submitted sworn testimony subject to penalty of perjury in state court attesting to the fact that inn is (and has been since October) connected the city water system and disconnected from the well. 1/11/2016 - Project appears to have been completed but there is no communication from Palms Inn.

9/22/15 - Attorney General's office if overseeing compliance with the stipulated agreement.

Stipulated Judgment agreed to in Sonoma County Superior Court. System must connect to City of SR by Oct 31, 2015.

12/12/2016 - FA has been executed. Project is underway. 9/16-Construction started on arsenic treatment plant - plan to be completed by April 17. Wells have currently been under the arsenic MCL since 2013. EPA rescinded the EPA AO for the system. 6/16-well drilled. Construction FA issued 3/16. 4/16-construction underway.

5/9/2016-Water system does not exceed MCL; do we want to RTC.

4/27/16: consolidation order issued 3/29/16. consolidation complete by 6/1/16. 1/11/16: Consolidation letter from DDW mailed August 2015. Steps/communication toward consolidation are ongoing. PN is not being provided in quarters when RAA < 10. 9/21/2015: Consolidation letter from DDW mailed August 2015. Consolidation should be complete Q4 2015.



<b>4/15/2016</b>	CONSOLIDATED WITH CITY - NO LONGER A PWS.
<b>4/20/2016</b>	RAA < MCL - Natural Causes for two or more years.
<b>5/17/2016</b>	RAA < MCL - Natural Causes for the past 4 quarters.
<b>6/9/2016</b>	PWS Inactive due to Consolidation

Kings LPA-46	1600296
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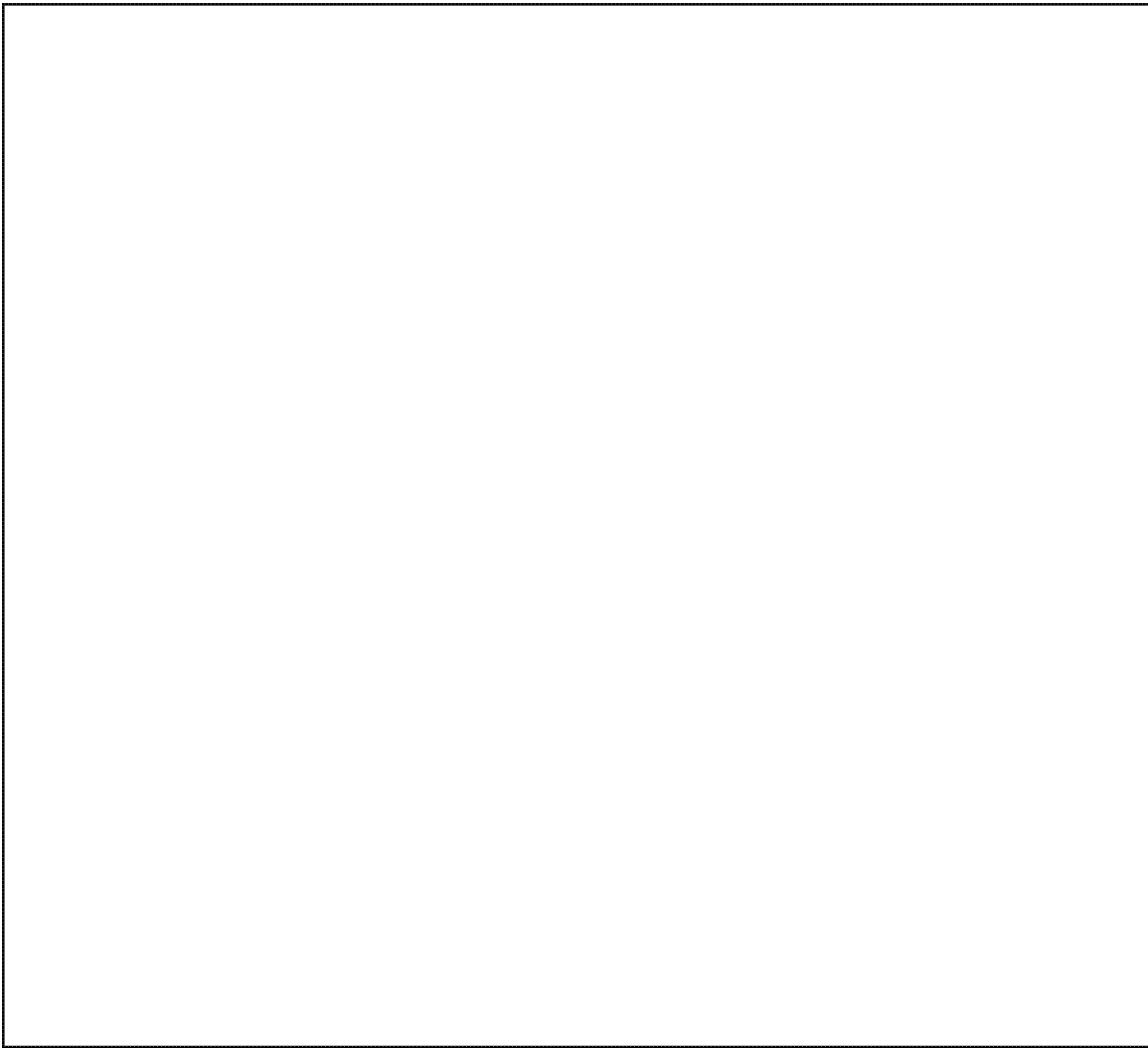
OLAM INTERNATIONAL	75	7
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NTNC	No
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0600143

8/29/2006

	Yes
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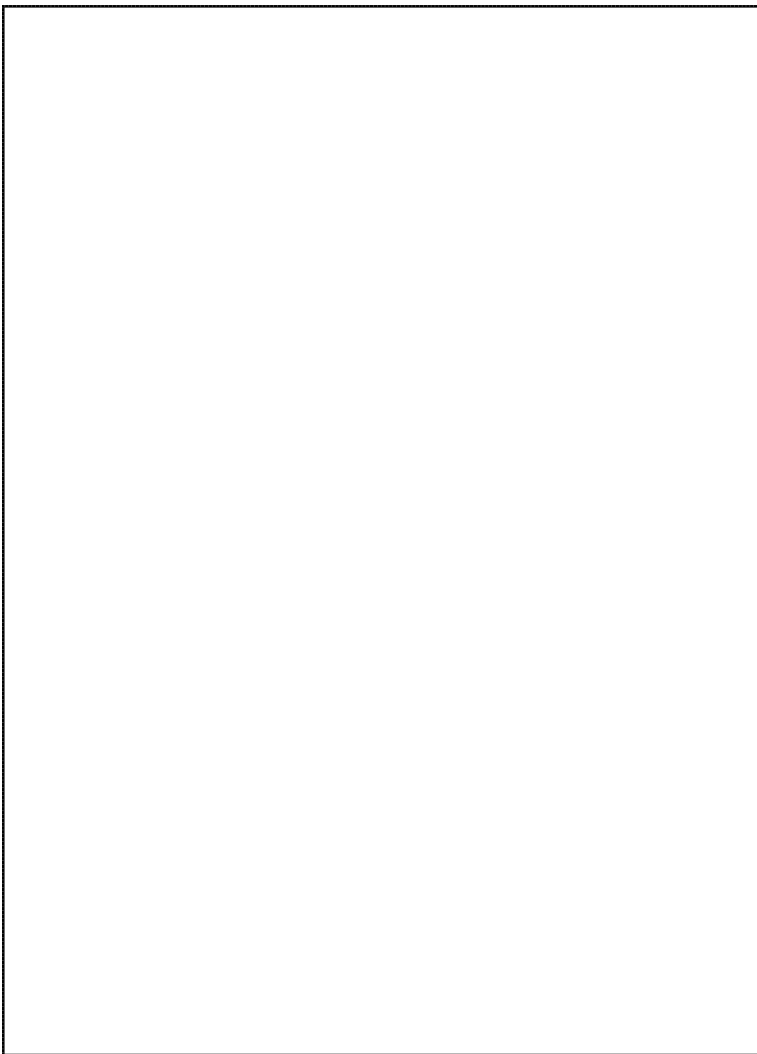


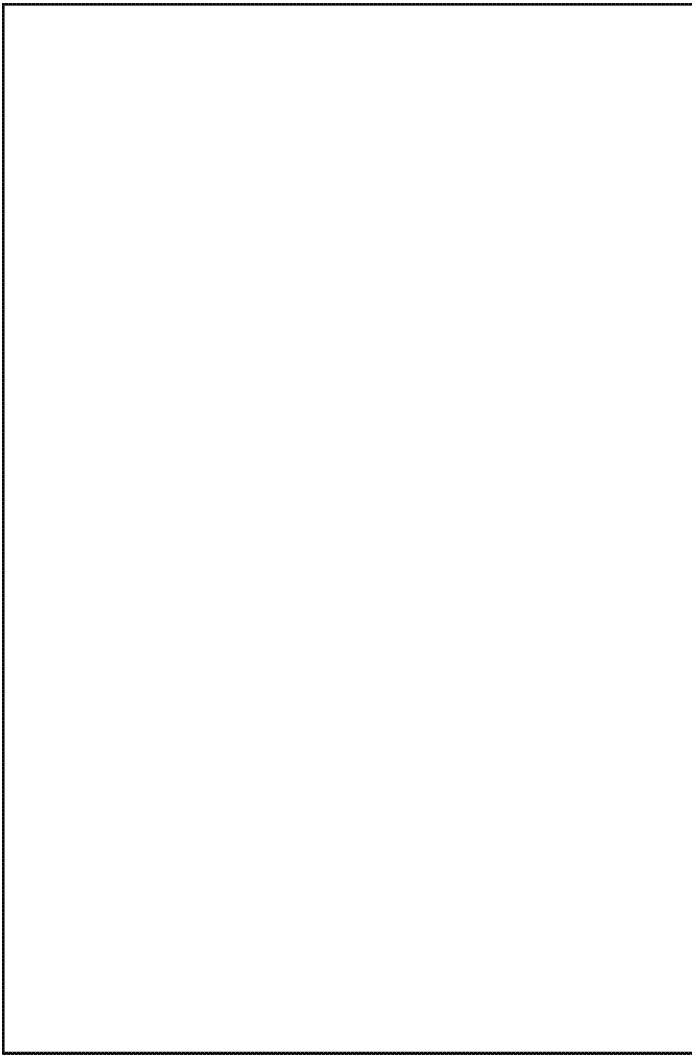




1/1/2016	Yes
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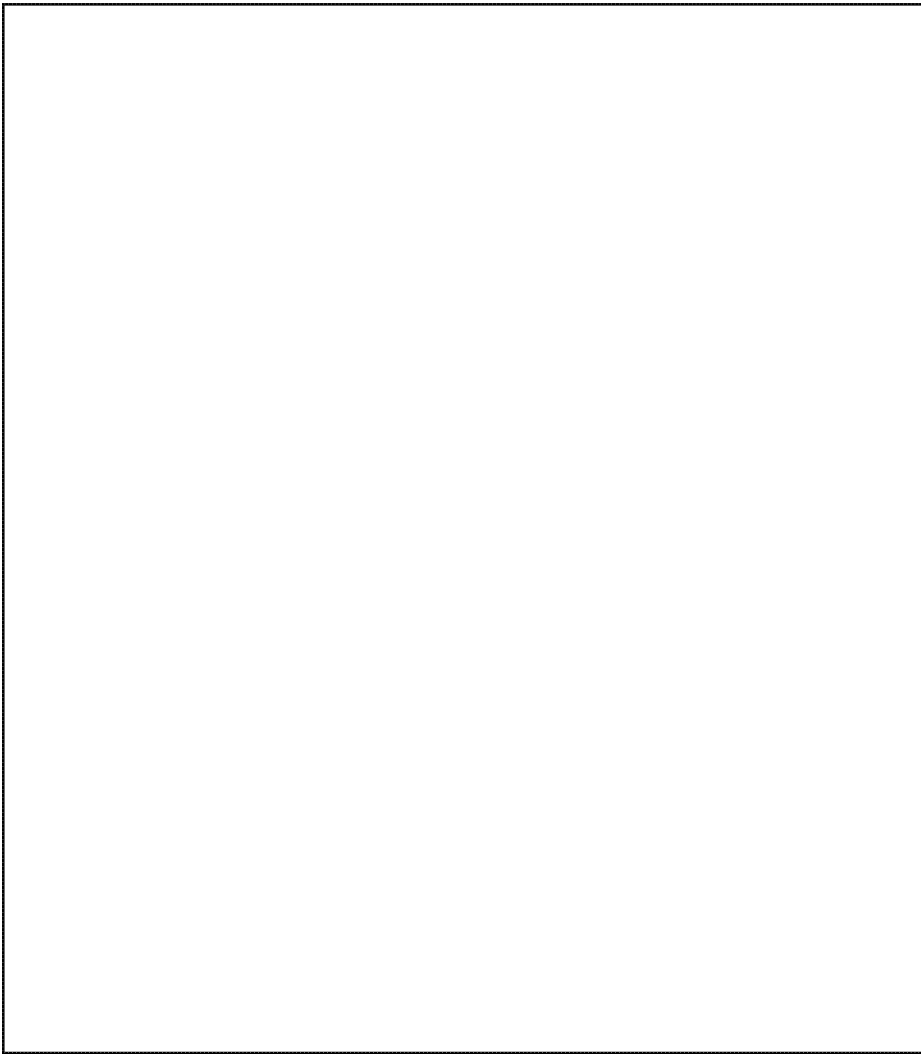
	3Q/2015 - 50
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BOTTLED WATER PROVIDED and Pending Consolidation with  
City of Hanford.

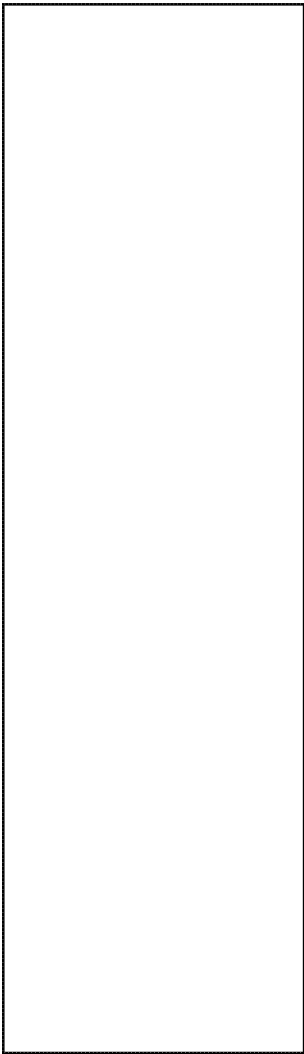
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4/27/16: Received correspondence from the City of Hanford and the operator. The permit was processed and the connection is set to be final on 5/11/16. I have reported the information to Tricia Wathen.

3/10/2016: Anticipated to have the consolidation completed by 3/31/2016. They are currently in the process of laying the pipe and making the connection to the City of Hanford. The County sent the District the PO from corporate on the installation of water mains to connect to the City of Hanford. Cost is approximately \$95,000 and was dated 2/23/16. once construction is completed, the water system will be inactivated and RTC. 12/1/2015-Pending Consolidation with City of Hanford. Last update was obtained in October 2015. The system currently is supplied city water for their production but their domestic line remains to be connected. A revised CO will be issued if they do not consolidate by January 2016.

6/17/2016	PWS Inactive due to Consolidation
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YUBA LPA-88	5800805
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LAKE FRANCIS MUTUAL WATER COMPANY

27

6

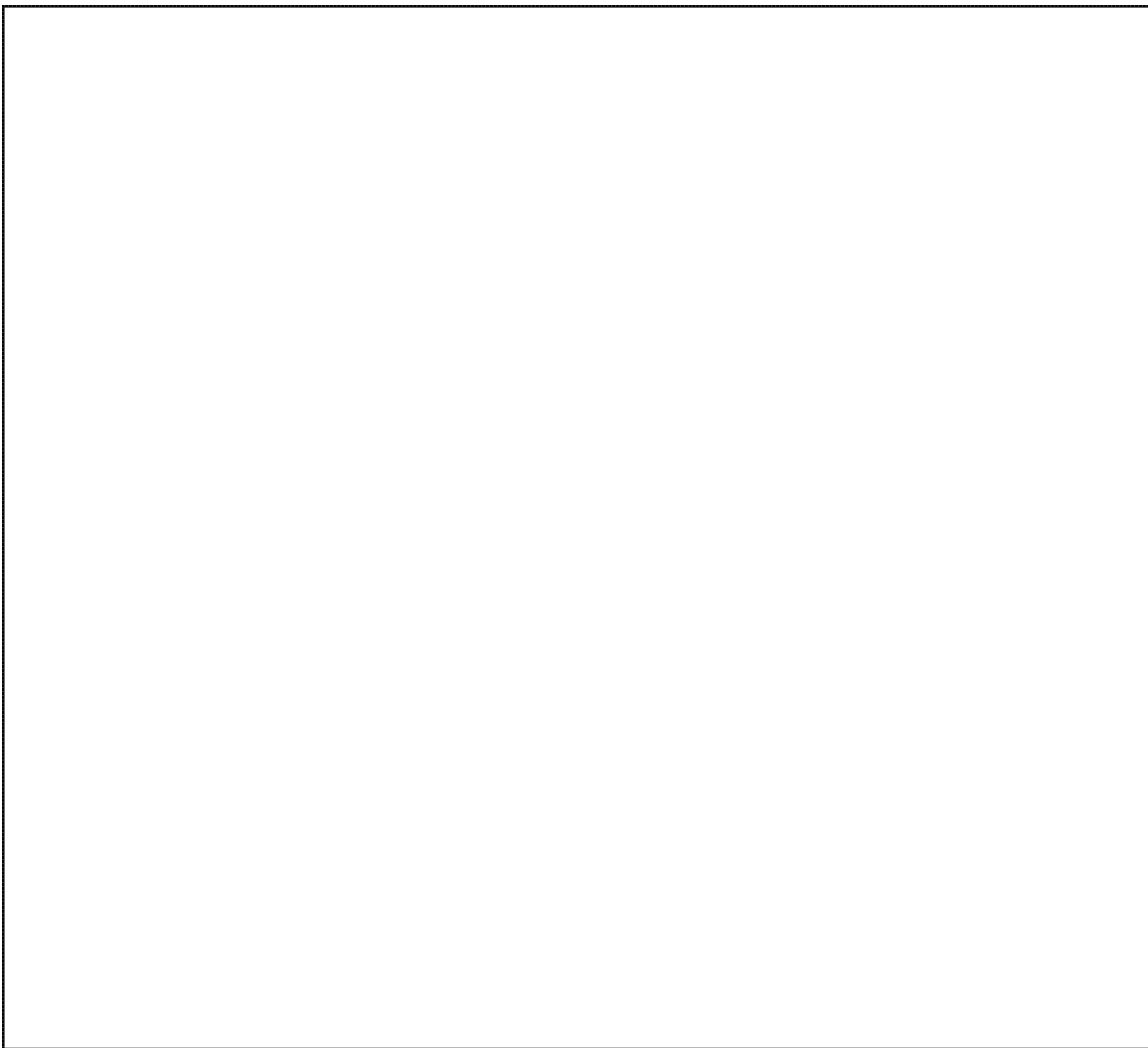
CWS	NO

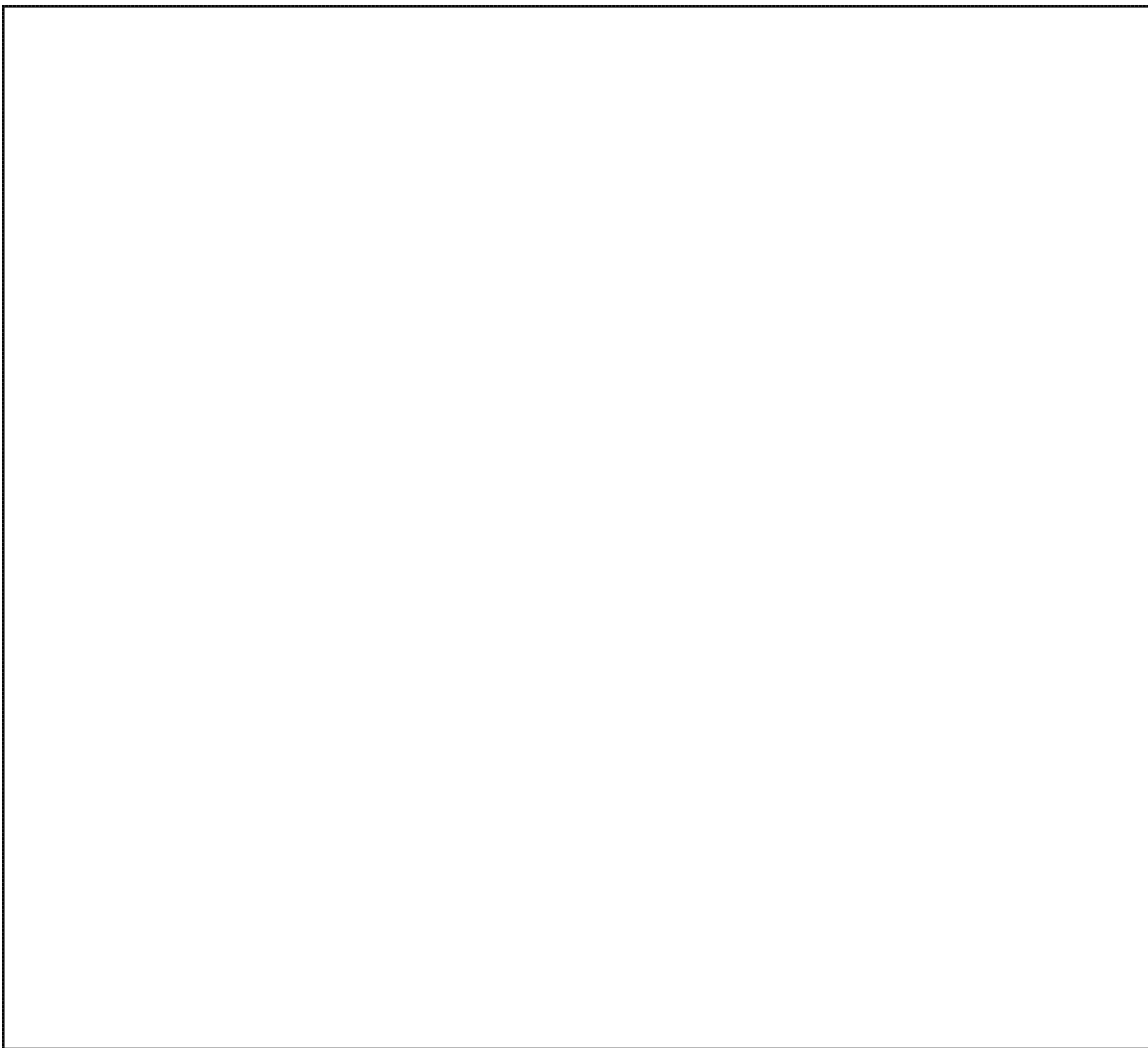


1600062

11/12/2015

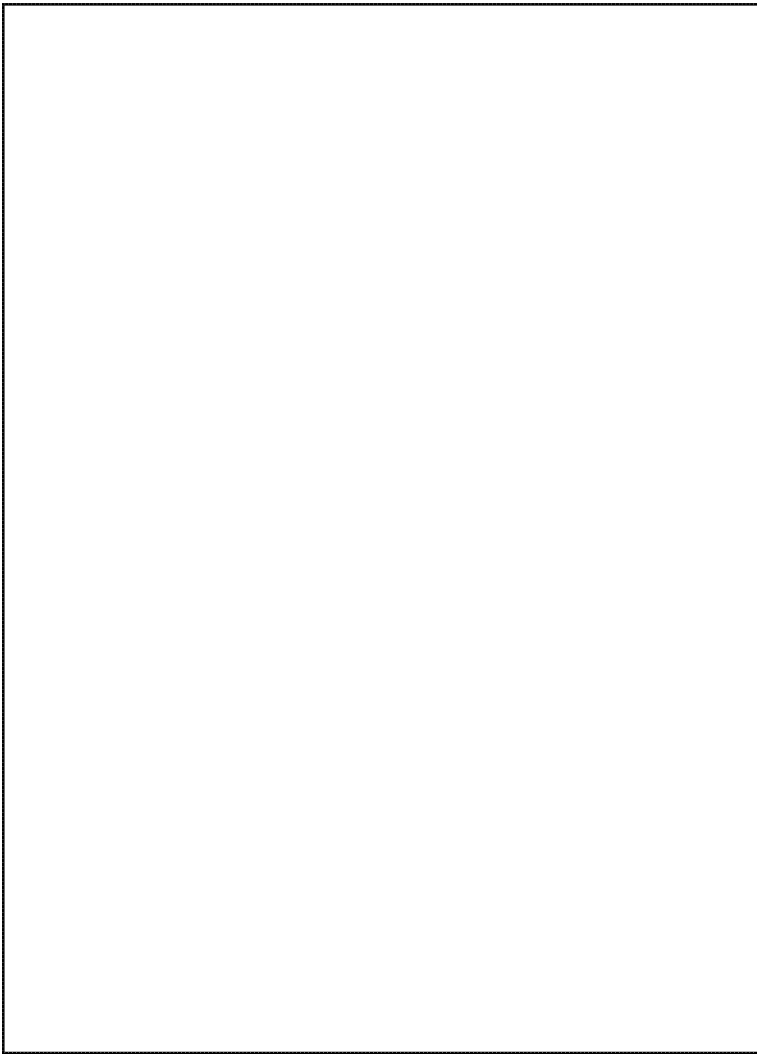
YES	YES
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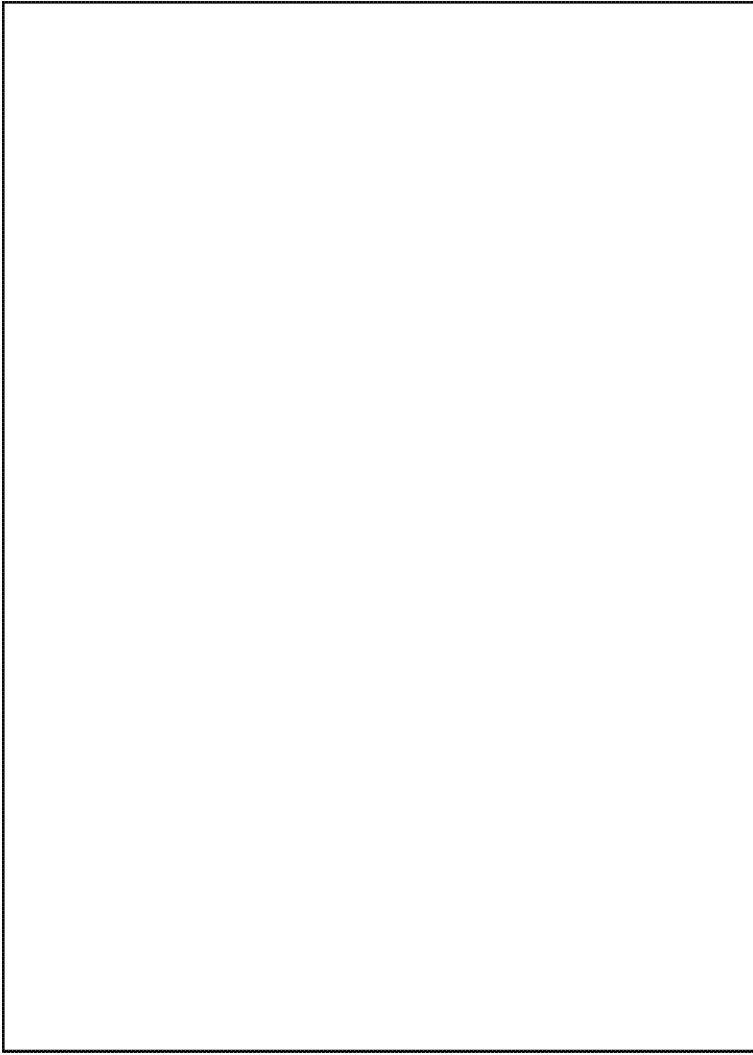
1/12/2016	NO
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NO	3Q/2016 RAA - WELL #5 no calculation (blending treatment implemented).
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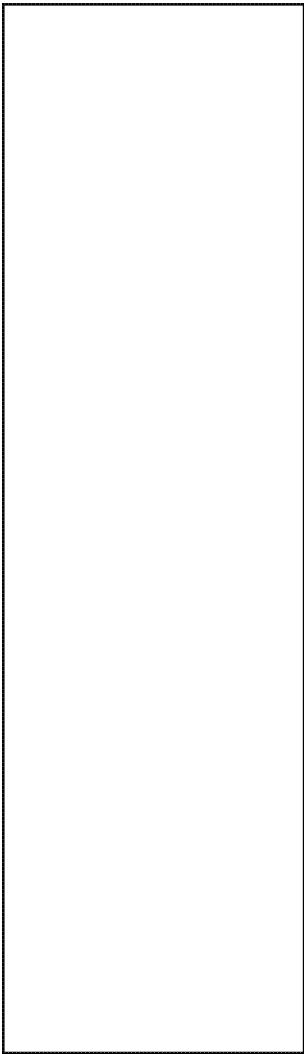


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3/4/2016: At this point Well #4 is offline and being assessed for compliance with the sanitary seal requirements. The PWS has a drilling/ repair company trying to put a 50 ft. seal so that Well#4 can be used to blend. We approximate 5 months for completion of this project, if Well#4 is successfully repaired and brought to today's well standards. 12/2015: ARESENIC LEVEL IN WELL #4 IS BELOW THE AL FOR ARSENIC. PROPOSED USING WELL#4 FOR BLENDING. WELL #4 NEEDS TO BE REPAIRED AND A SANITARY SEAL PROVIDED. INITIAL TESTING OF WELL WILL BE REQUIRED AND REVIEWED BEFORE APPROVAL OF WELL#4. 5/9/2016: No status change from previous date. 07/12/2016: Initial blending results have shown Arsenic sample result of 5.0 ug/L (blended). Individual results for Well #4 - 0.11 ug/L; Well #5 - 14.0 ug/L. 09/06/2016: 2nd set of blending results have shown Arsenic sample result of 5.0 ug/L.



7/19/2016	RAA < MCL - Treatment Installed BLENDING: WELL #4 & WELL #5
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Riverside LPA-63	3301482
Contra Costa LPA-37	0706028
Sonoma-18	4900855

Ortega Oaks RV Park & Campground	80	25
Knightsen Elementary School - Well # 3	600	3
West Field Community	75	29

COMMUNITY	No
NTNC	Yes
COMMUNITY	No

1203411

1000323

EPA NO. PWS-AO-2008-6016

11/28/2011

10/16/2009

8/25/2008

Yes	Yes
Yes	Yes
Yes	Yes

1000323



10/16/2009

6/9/2016	No
Jun-16	No
3/31/2010	No

No	2Q/2016 - 15
No	1Q2016 - 12 (Well 3)
No	4Q/2015 - 13.8

Funding approved for planning. Evaluation to blend sources to reduce arsenic level to below MCL. Two of the thee wells are below the MCL. Funding application approved.
Funding agreement executed.

[illegible]

2/18/2016. Filtering system was installed. First sampling results submitted on 3/16/2016. Results were non detect. A three month sampling to be conducted to evaluate proper function of sytem. 2/18/2016: Plans for filtering system were approved. Installation will take place 2/29/2016. 1/15/2016: Plans for a filtering treatment submitted. Original compliance plan submitted to LPA September 30th, 2010. Compliance plan was changed in 2014 to blending plan. Proposed solution was a blending plan which was approved by District Engineer and LPA 7/17/2015. Some efforts were made to implement plan, but was not implemented. On 10/23/2015 representative informed DEH that they will be looking into a filtering system. Plans will be submitted within the next week. 7/26/2016 Filtering system was installed. The system appears to be working. Last two quarters have been ND. The RAA is below the MCL. Returned to compliance on 7/27/16.

Inactivate Well #3. Wells #1 and #2 are below the Arsenic MCL.

Consolidation with the City of Santa Rosa










4/18/2016. Filtering treatment system has been installed, Two consecutive sampling sets a week a part were reported non- detect. sampling for 4 initial weeks and then monthly. DE required the running annual average of treatment to meet requirements before the system is returned to compliance. 1/15/2016: after evaluating levels of uranium and arsenic, operators decided to install a filtering system instead. The filtering system gave them more confidence to reach compliance. 2015: Tier 2 arsenic notifications issued quarterly. Well is sampled for arsenic quarterly. State engineer and LPA visited site in January 2015 to evaluate blending plan. Blending plan was approved, but system decided not to implement. System will be submitting plans for a filtering system with in one week. 7/26/2016 Filtering system was installed. The system appears to be working last two quarters have been ND. DE requested 4 to be below 10 before RTC. 7/26/2016 Filtering system was installed. The system appears to be working. Last two quarters have been ND. The RAA is below the MCL. Returned to compliance on 7/27/16.

6/24/2016: Inactivation was delayed to coincide with summer break. 4/29/16-Well 3 to be inactivated in June 2016. 1/29/16-Well 3 to be inactivated in February 2016

1/11/2016 - Project on schedule to complete by 3/1/2016.  
6/30/2015 - City of Santa Rosa preparing to go to bid. Construction projected to be completed by 3/1/2016. Consolidation should occur within 12 months. Funding agreement executed.

<b>7/27/2016</b>	Treatment has been provided. RAA is below MCL
<b>7/28/2016</b>	WELL #3 Inactivated
<b>8/26/2016</b>	CONSOLIDATED WITH CITY WILL NO LONGER A PWS WHEN FUNDING CLAIMS END.

Sonoma-18	4900676
Sonoma-18	4901195

Sequoia Gardens Mobile Home Park	300	191
Moorland Avenue Apartments	64	16

COMMUNITY	No
COMMUNITY	No



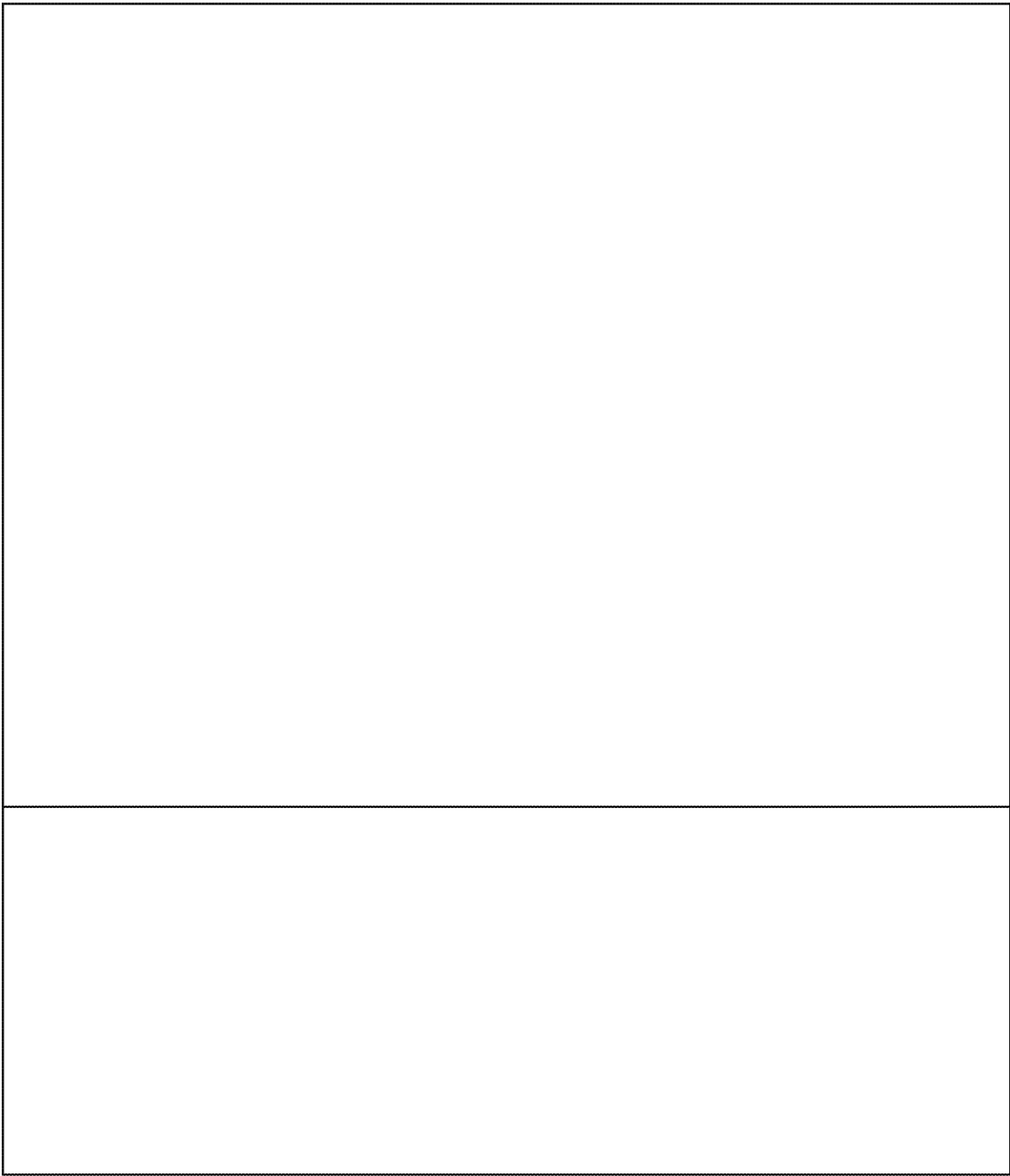
0918003

0918013

1/21/2009

1/27/2009

Yes	Yes
Yes	Yes




3/1/2010	Yes
3/1/2010	No

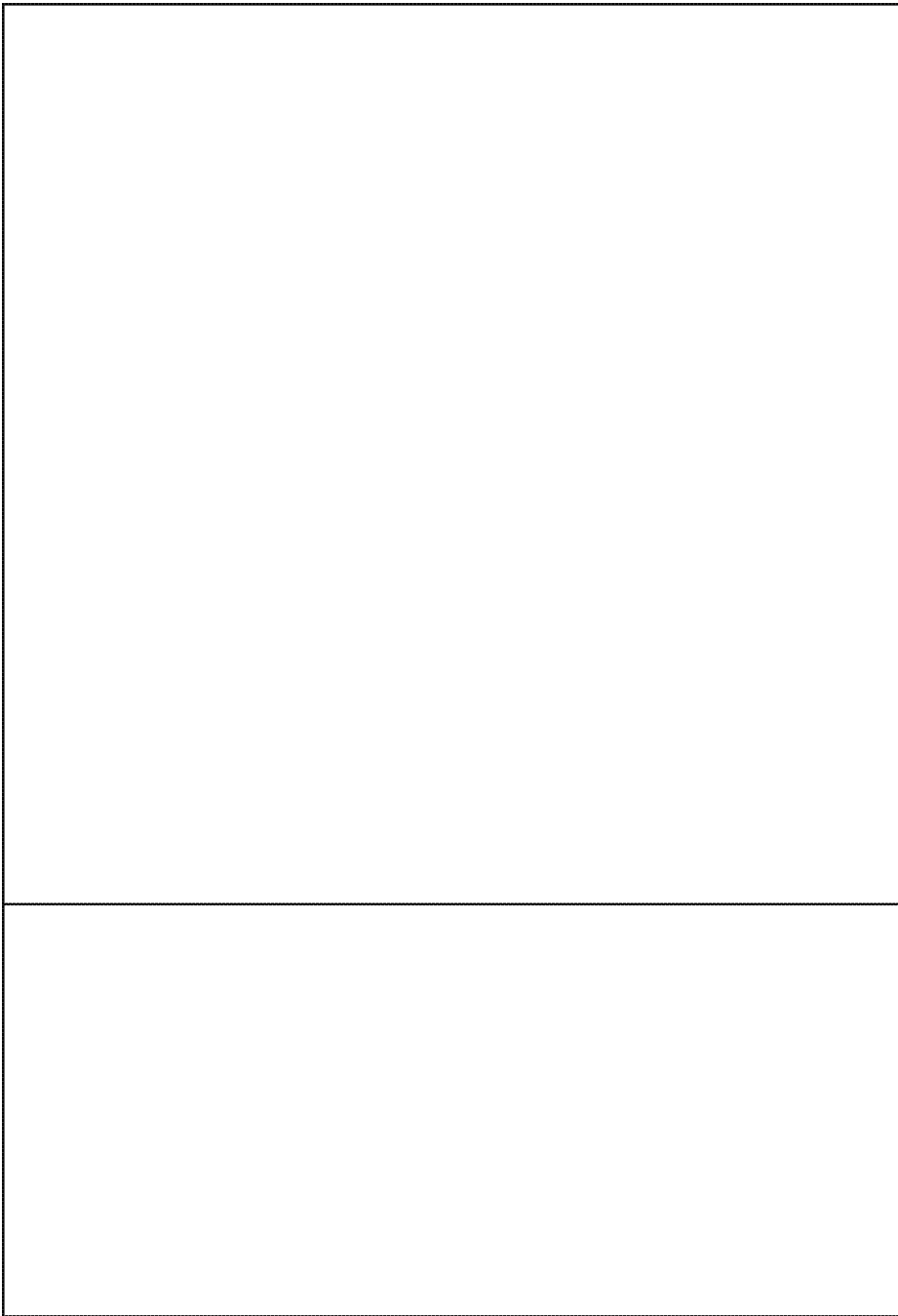
No	N/A - NO LONGER A PWS
No	4Q/2015 - 26.6

Funding agreement executed.

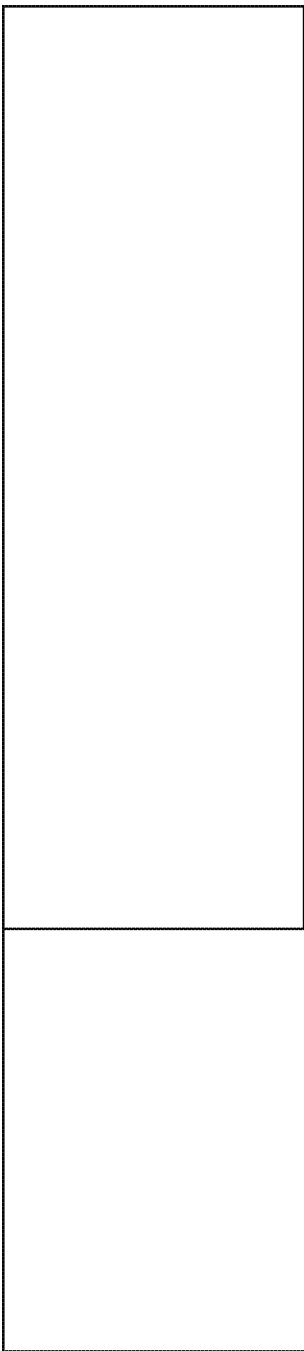
Funding agreement executed.




Consolidation with the City of Santa Rosa





**10/26/2016:** Water system is inactive - connected to City of Santa Rosa water.

7/25/16: Water system is fully connected to City of SR. Engineer will be doing a 100% inspection soon.

Consolidation should occur within 12 months. Funding agreement executed.

**4/20/2016** - Starting construction. **2/26/2016**-The system will not be RTC because the well is still contaminated and treatment is unreliable. The system can RTC when connected to Santa Rosa water. An updated construction completion estimate is 4/30/2016. **1/11/2016** - Project on schedule to complete by 3/1/2016.

**6/30/2015** - City of Santa Rosa preparing to go to bid. Construction projected to be completed by 3/1/2016.

1/11/2016 - Project on schedule to complete by 3/1/2016 and will notify Headquarters as soon as the project is completed.

6/30/2015 - City of Santa Rosa preparing to go to bid. Construction projected to be completed by 3/1/2016. Consolidation should occur within 12 months. Funding agreement executed.



8/26/2016	PWS Inactive due to Consolidation
8/27/2016	CONSOLIDATED WITH CITY WILL NO LONGER A PWS WHEN FUNDING CLAIMS END.

Stanislaus LPA-80	5000389
San Bernardino-13	3610705

Monterey Park Tract CSD	186	50
US Army Fort Irwin National Training Center	16000	5690

COMMUNITY	No
COMMUNITY	No

1080001

0913027

9/20/2010

2/13/2009

N/A Returned to Compliance	N/A Returned to Compliance
Yes	Yes

N/A Returned to Compliance

13120001



N/A Returned to Compliance

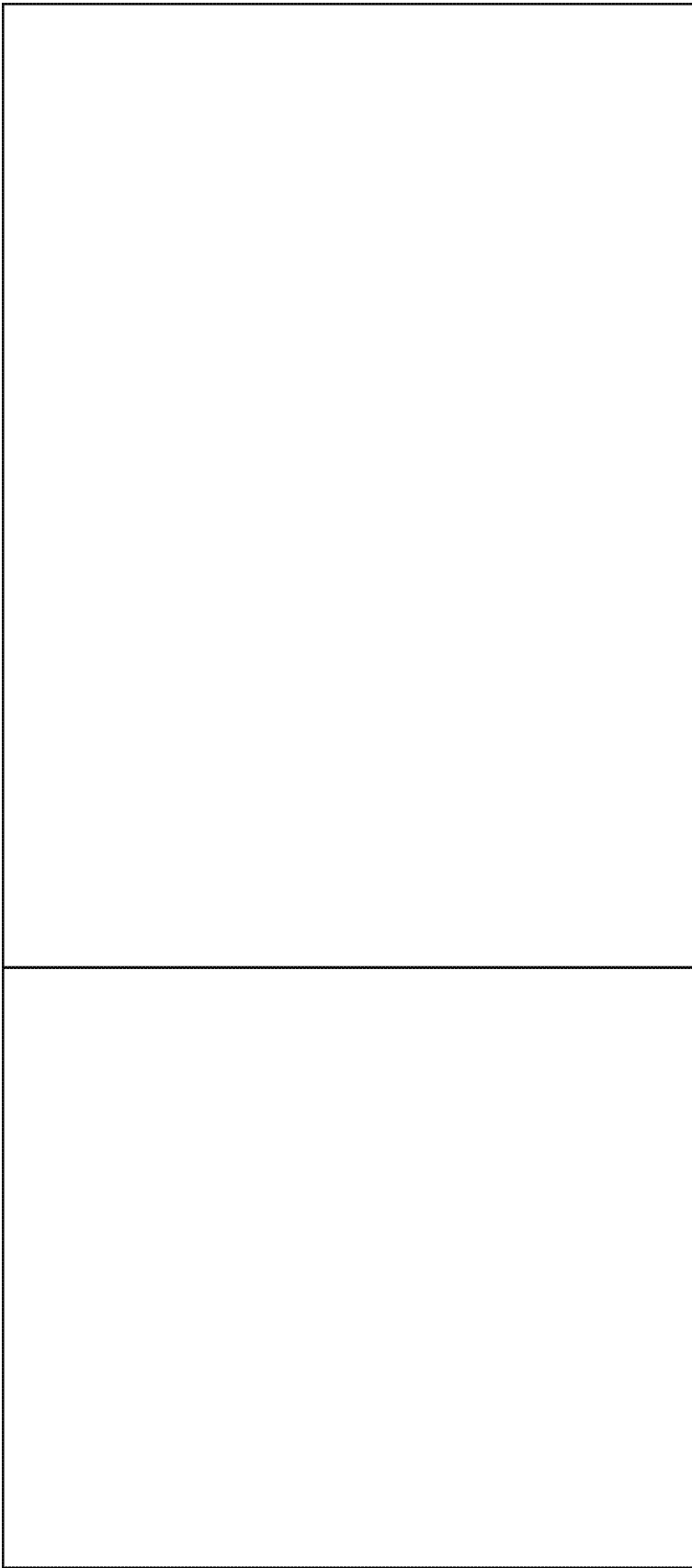
2/24/2012

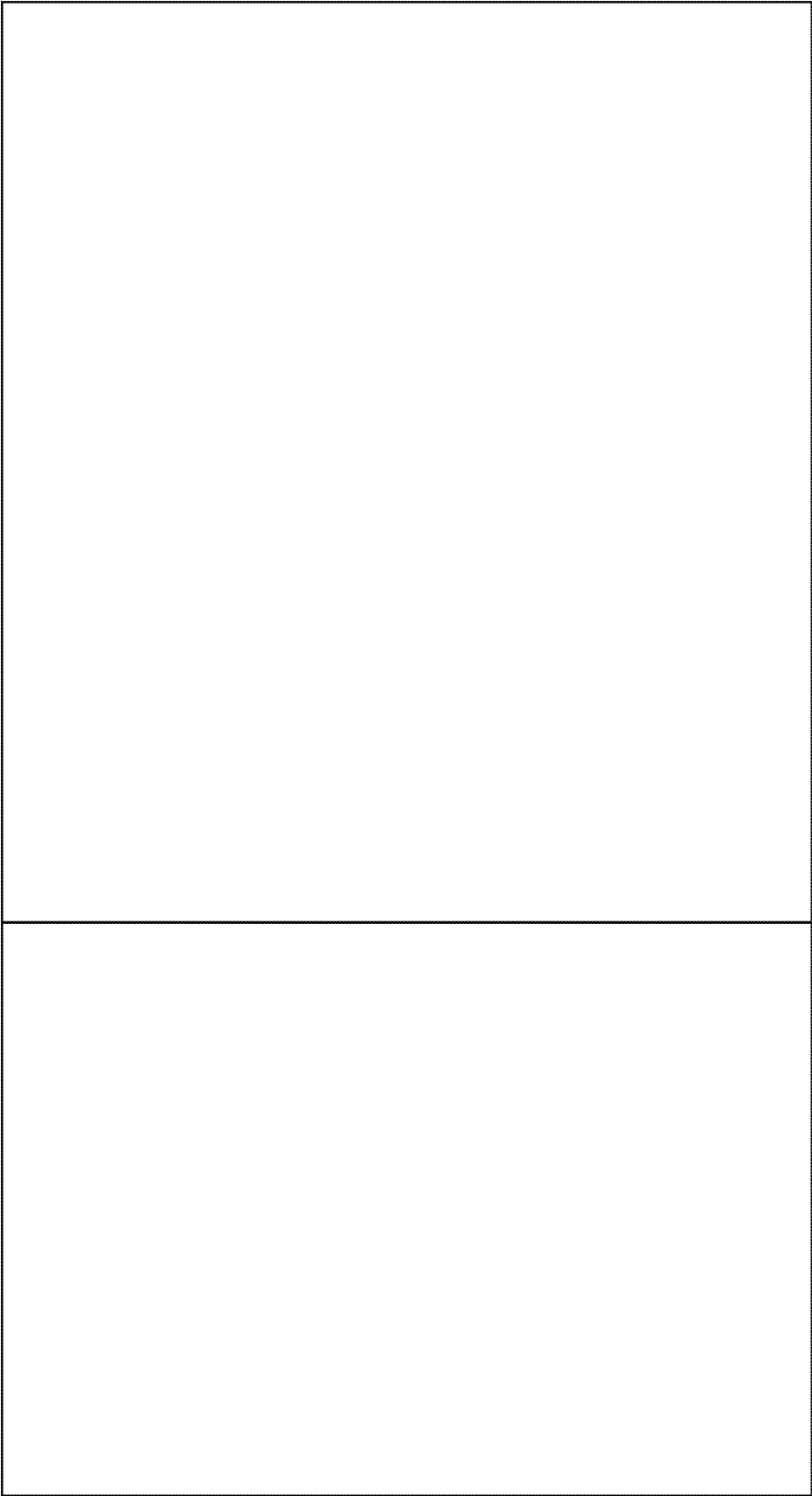
N/A Returned to Compliance	N/A
9/30/2015	No

N/A	N/A Returned to Compliance
No	3Q/2016 – 32

Prop 84/SRF

Yes








**11/30/16 (MT/UTL)** Ice pigging is complete. The project is essentially complete, but the contractor needs to complete the final punch list items and submit their final payment request. **6/16/16** - Water line and facilities construction has been completed and inspected. Bacteriological contamination was found in newly constructed lines which has resulted in a delay. System is currently hooked to city water, but remains on public notification until Ice Pigging of the existing distribution lines is completed and bact testing completed. **6/16/16** - Water line and facilities construction has been completed and inspected. Bacteriological contamination was found in newly constructed lines which has resulted in a delay. System is currently hooked to city water, but remains on public notification until Ice Pigging of the existing distribution lines is completed and bact testing completed. **4/22/16** - Construction of supply line for purchased water is projected to be finished in the next couple of months. This department has issued a destruction permit for one of the exisitng sources. **11/2/2015**-\*Project has go out for bid awaiting construction schedule. Compliance order will be revised based on projected time frame for FA and construction. Awaiting response.

**7/26/16** - WTP operational, permit issued 7/1/16. Need to confirm with July monthly report (due by 8/10/16) if RTC. **6/24/16** - WTP is operational and WS is beginning compliance sampling. Permit is on schedule to be issued by end of June. **4/29/16** - WTP is operational and in commissioning phase, permit to be issued by June. **1/29/16** - Start-up testing is underway, WTP should be online and permitted by Mar 2016. **11/2/2015**-status is the same as 10/2/2015 update. **10/2/15** - Start-up testing and commissioning of EDR treatment plant is underway

9/26/2016	Consecutive connection and are purchasing water from the City of Ceres.
9/30/2016	RAA < MCL - Treatment Installed

Fresno-23

1000602

Merced-11

2410004

Baker Commodities	60	6
City of Livingston	14894	3121

NTNC	No
COMMUNITY	No



1323010

9611009

4/22/2014

5/16/2013

No	Yes
Yes	Yes

2014-1323010

9611010

5/2/2014

8/25/2015

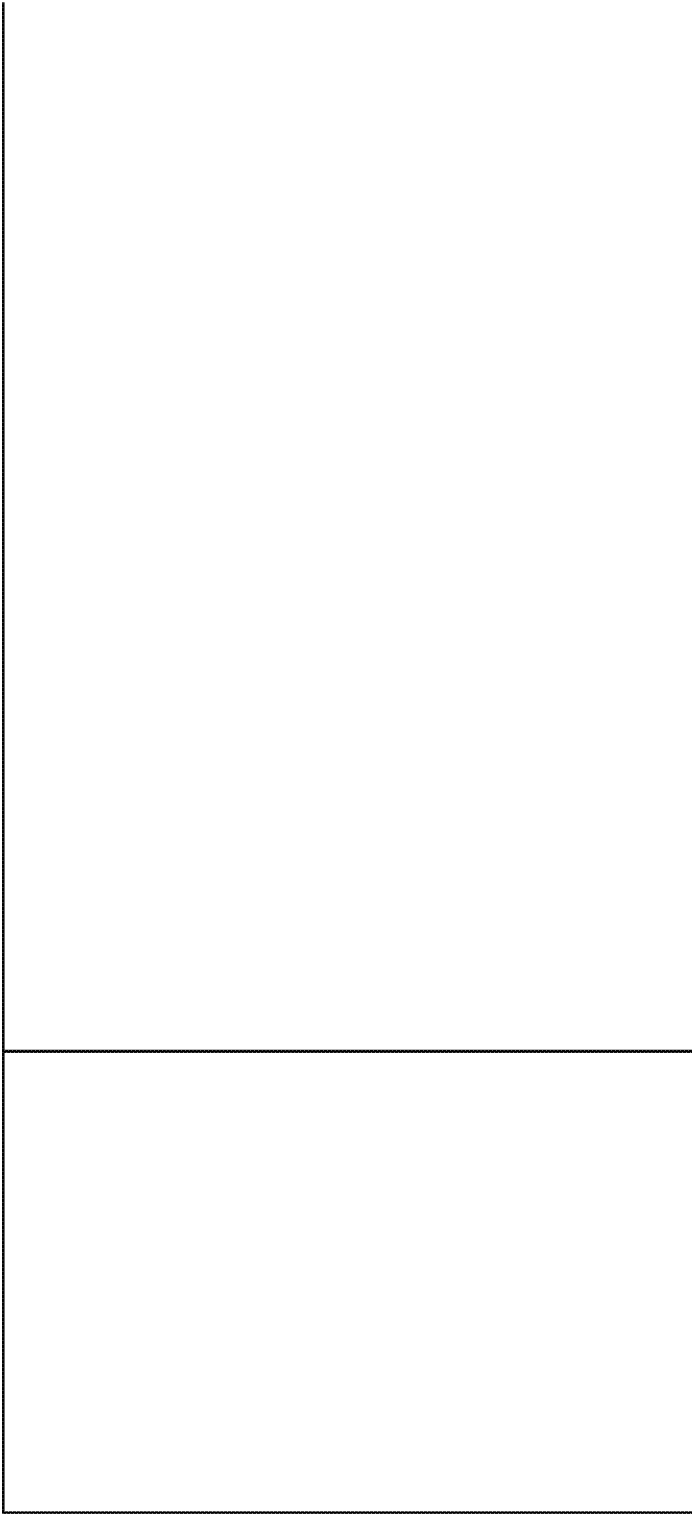
12/31/2016	No
6/1/2016	No

Yes	<p>4Q2016 (Well 3) -2.8*</p> <p>*includes 3 quarters of POE ND results. Will RTC.</p>
No	<p>2Q/2016 – Well 13 -11 ug/l RAA ; Treatment - 5.1 ug/l</p>

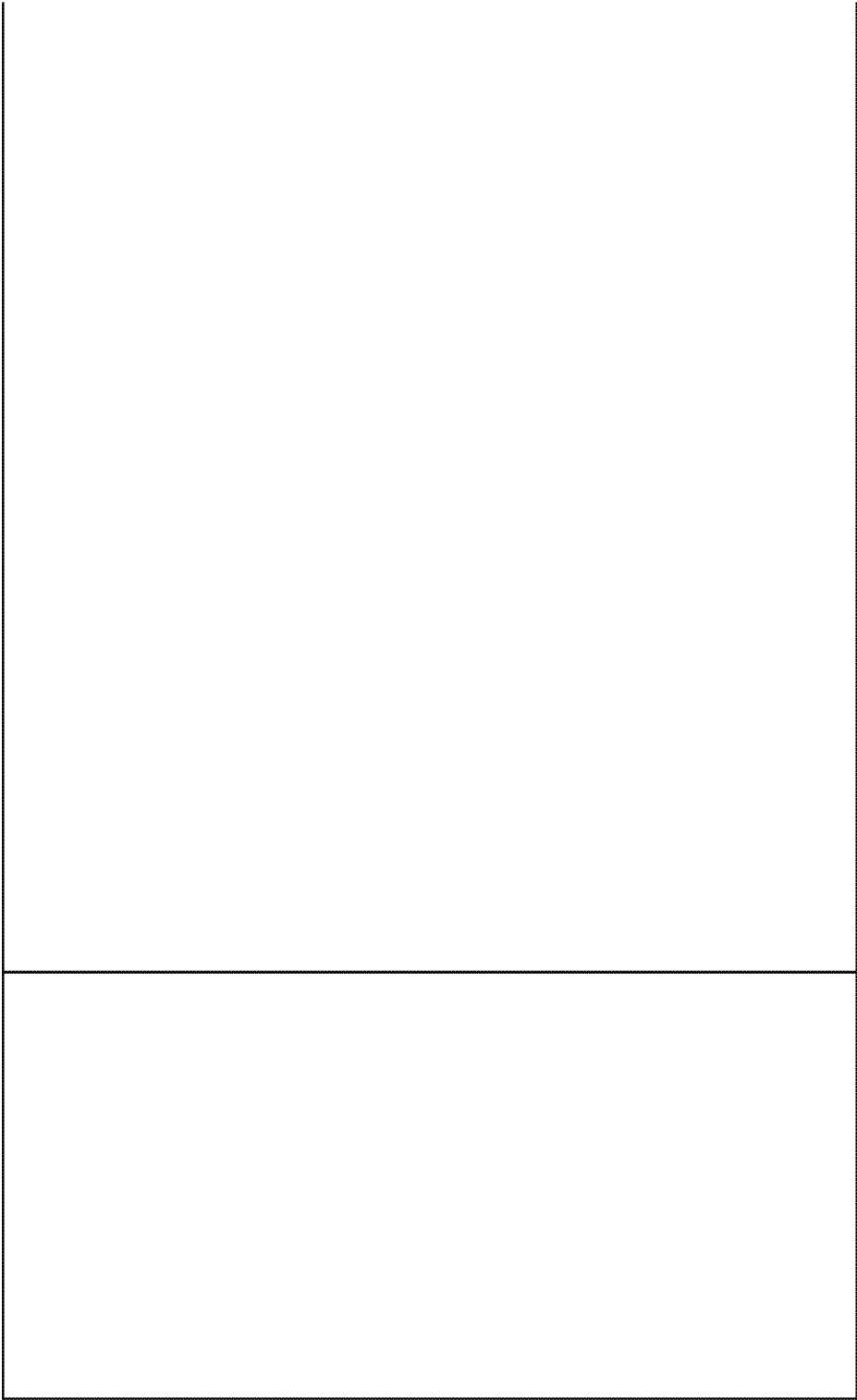
For-profit private business - Ineligible

City has submitted an application for funding thru SDWSRF.

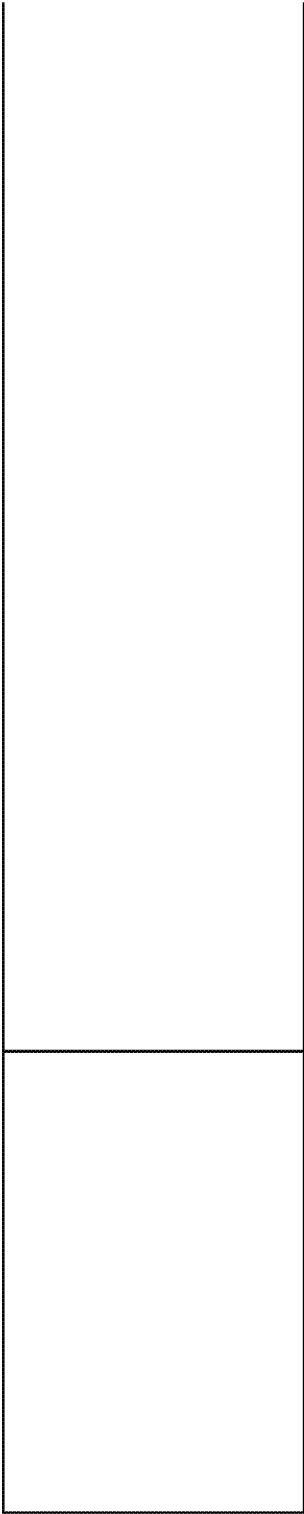




The system has submitted a corrective action plan. They are exploring treatment options.





**11/7/16 update:** RTC based on 4th QRAA results **8/16/16** Will confirm ability to RTC based on sampling following installation of POE; **6/14/2016:** POE device testing shows ND in samples collected on 1/28/16, 2/3/16, 2/11/16 & 2/18/16. **8/4/2015:** The water system's consultant will have the POE test plan to the State in three weeks, and on the State's approval can complete installation in three weeks. The State will require a one month 'pilot' demonstration of the POE units. Estimated completion of the piloting is November 1, 2015. **7/29/15:** 4QRAA = 13 ug/L. System has been developing information on appropriate treatment and pilot study. Do not agree that revised CO is appropriate at this time. **9/17/15** Corrective Action Plan submitted for review dated 9/4/15. Proposed POE at 2 locations where domestic use of water occurs. DDW approval of plan sent to system on 9/17/15;; 11/13/15 Q progress report submitted . **5/4/16 update:** DDW approved use of POE arsenic treatmen via letter dated 4/22/16 based on results of a pilot study & report. POE installed at two locations.

6/29/2016: The treatment plant is installed and operational. As indicated, their treated water results are 5.1 ug/L. This system will be returned to compliance. Updated 9/29/2015 - KDC: Arsenic treatment plant being installed and should be operational by December 31, 2015. Per a law suit that was settled out of court, the City must be providing arsenic compliant water by 6/30/2016.



10/4/2016	RAA < MCL - Treatment Installed-POE
10/14/2016	RAA < MCL - Treatment Installed

San Bernardino LPA-66	3601013
Merced-11	2400053
Stanislaus LPA-80	5000273
Visalia-12	5410024

Darr Water Company	100	10
El Nido Mobile Home Park	250	49
Gratton School	110	2
Richgrove Community Services	3400	524

NTNC	No
COMMUNITY	No
NTNC	Yes
COMMUNITY	No

1200025

UNK - nothing showing in SDWIS for us to SOX.

1180001

0912022

9/17/2012

6/25/2002

3/17/2010

5/1/2009

No	No
UNK	UNK
Yes	Yes
	Yes

1780001



11/14/2014
N/A

1/16/2015	No
None	NO
N/A	N/A

Yes	
YES	
N/A	RTC - N/A
	4Q/2016 -7

Not applicable
Prop 84 feasibility study is completed. Submitted SRF application for construction funding
N/A

Yes

Tier 2 notifications

Each service connection has a POU RO device which reduces the arsenic level to below 10 ug/L

10/24/2011

11/28/2012	6/2/2014
3/24/2011	12/28/2013







5/9/2016-Arsenic Water Treatment Unit expected to be delivered within the next week. Will be operational within a few days. 12/1/2015-Arsenic Water Treatment Unit expected to be delivered within the next week. Will be operational within a few days.

Inherited from Merced County (LPA). The system has reliably produced water that complies with the arsenic MCL with the use of POU devices.

1/13/17 - Water system was returned to compliance in the 4th quarter of 2016. The new source is being tested quarterly for arsenic as its preliminary and initial arsenic tests indicate near the MCL (8-9 ug/L). \*Construction application is complete and FA is in progress. Compliance order will be revised based on projected time frame for FA and construction. Awaiting response.

**6/16 - RAA is below MCL. Planning to return Richgrove back to compliance. Awaiting 2nd Q 2016 result.**  
4/28/16 System has 5 consecutive quarters of data on file. RAA is below MCL. 3/10/2016: Monitoring has been sporadic and will be expecting a sample result at the end of the month and the District will evaluate then. 10/15-Planning study completed. LOC issued for P84 construction funding. CSD behind on financial audits which prevent a water rate study to be completed which needed before the Prop 218 hearing can be completed.

<b>12/1/2016</b>	RAA < MCL - Treatment Installed
<b>UNK - No action listed in SDWIS</b>	RAA < MCL - Treatment Installed
<b>11/8/2016</b>	RAA < MCL - New Source
<b>2/6/2017</b>	MCL has remained below the MCL for at least 2 years.

Merced-11	2010801
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Valley State Prison	4000	667
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COMMUNITY

No



0911007

3/27/2009

Yes

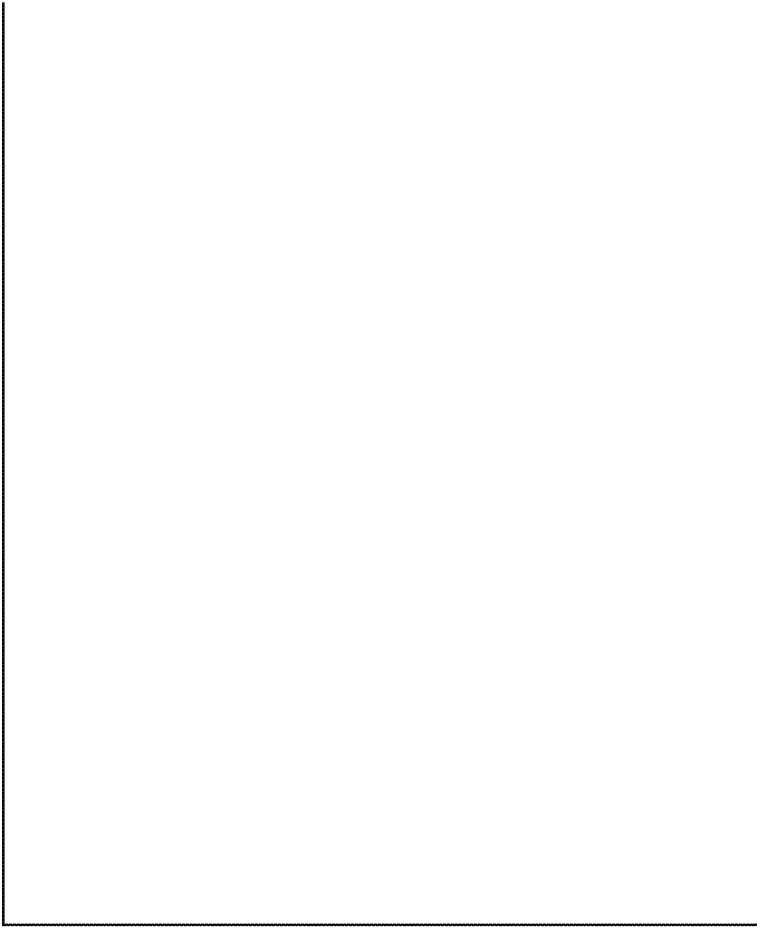
Yes

9611008

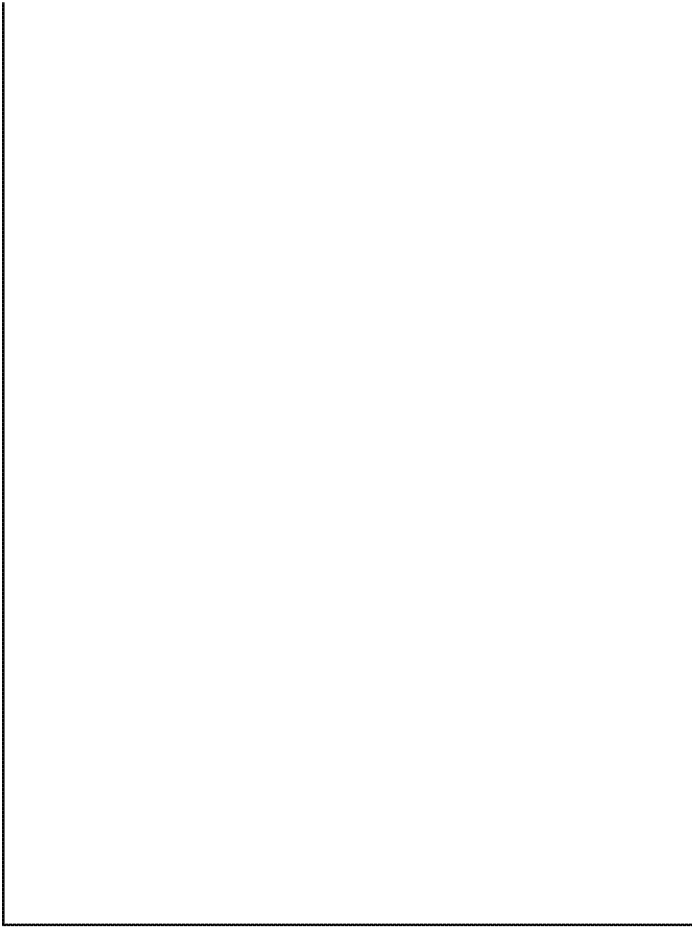
12/1/2014

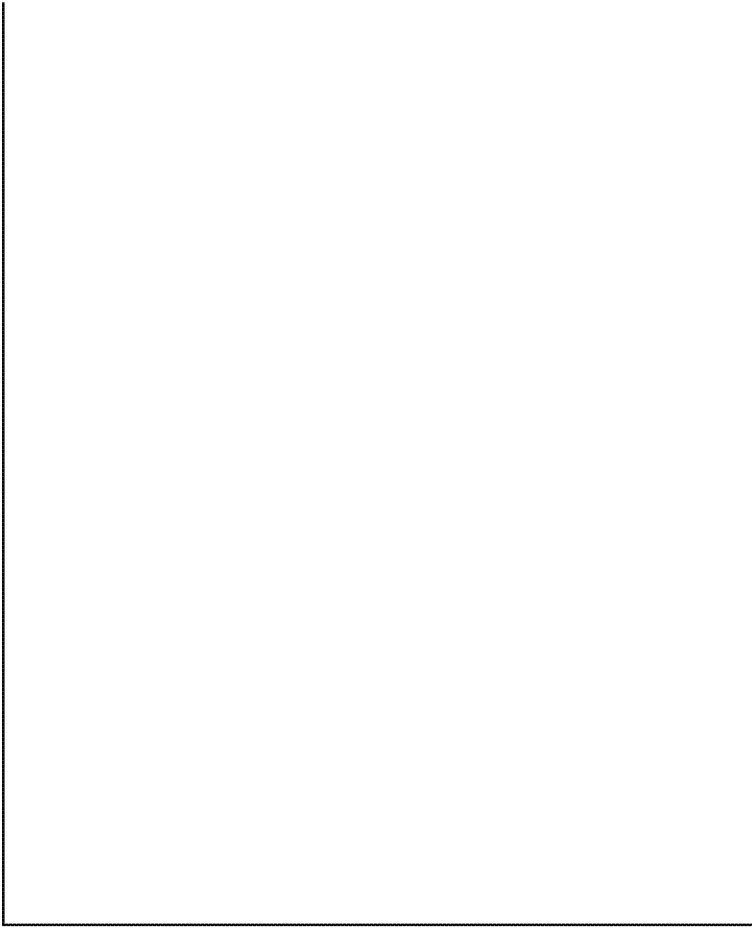
10/30/2015	No
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No	4Q/2016 –Well 1 & Well 2 Disconnected, Blend 6.9 ug/l RAA
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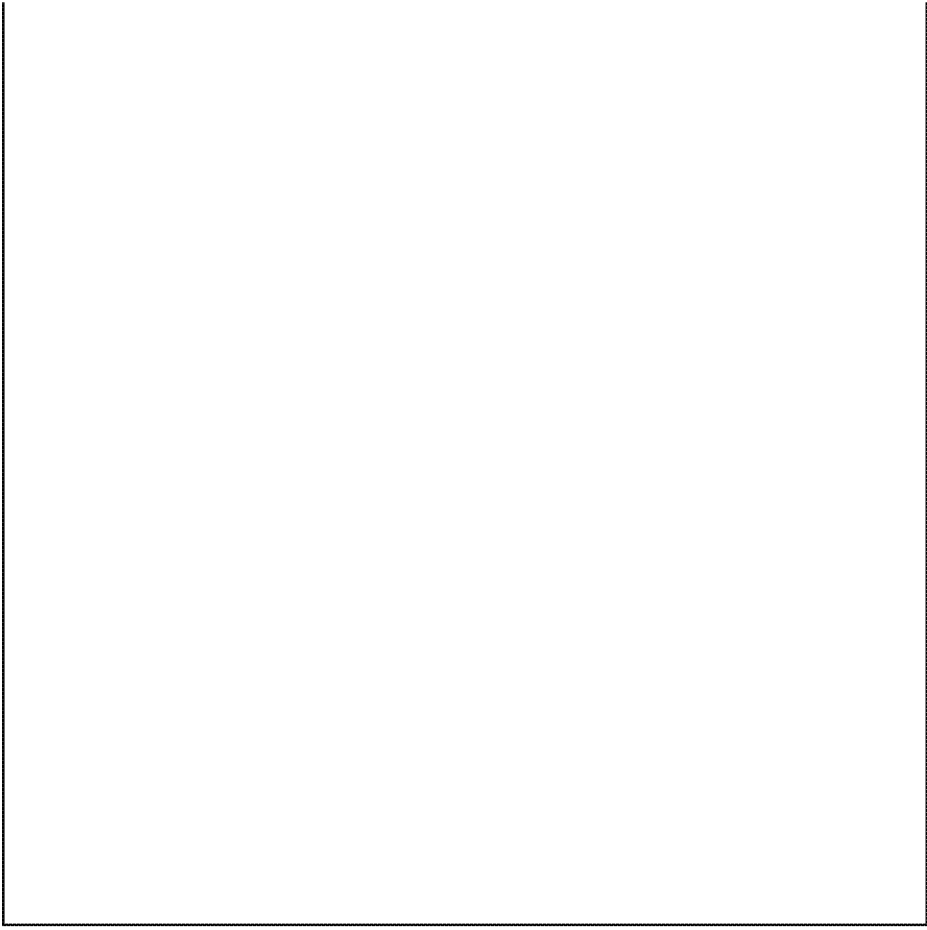






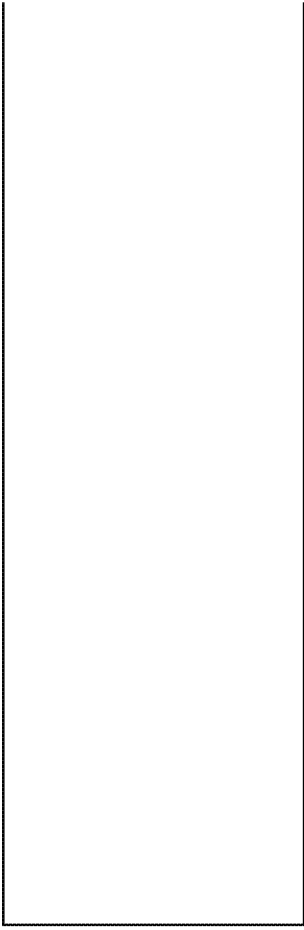


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1/24/2017: This system was RTC in SDWIS and should be removed from the tracking spreadsheet. 6/29/2016: They have continued to have difficulties with getting the blend treatment going. They are currently just using Well No. 401 and not Wells Nos. 1 and 2. However, if demands increase, then they would need to use Wells Nos. 1 and 2 (high arsenic wells) to meet demands. 5/7/2016 - KDC: Blending treatment should be operational by June 30, 2016. 3/10/2016: system will be in compliance by the end of March 2016 by either blending or using the intertie with the adjacent prison's well. 11/2/2015 - KDC: Blending treatment should be operational by Dec 31, 2015. Mechanical issues with the blend source caused delays in commencement of the blending treatment.



10/14/2016

RAA < MCL - Treatment Installed  
BLENDING

Tehachapi-19	1500426
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Rosa Villa Apartments

47

32

COMMUNITY	No
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0919021

1/23/2009

Yes

Yes

919021

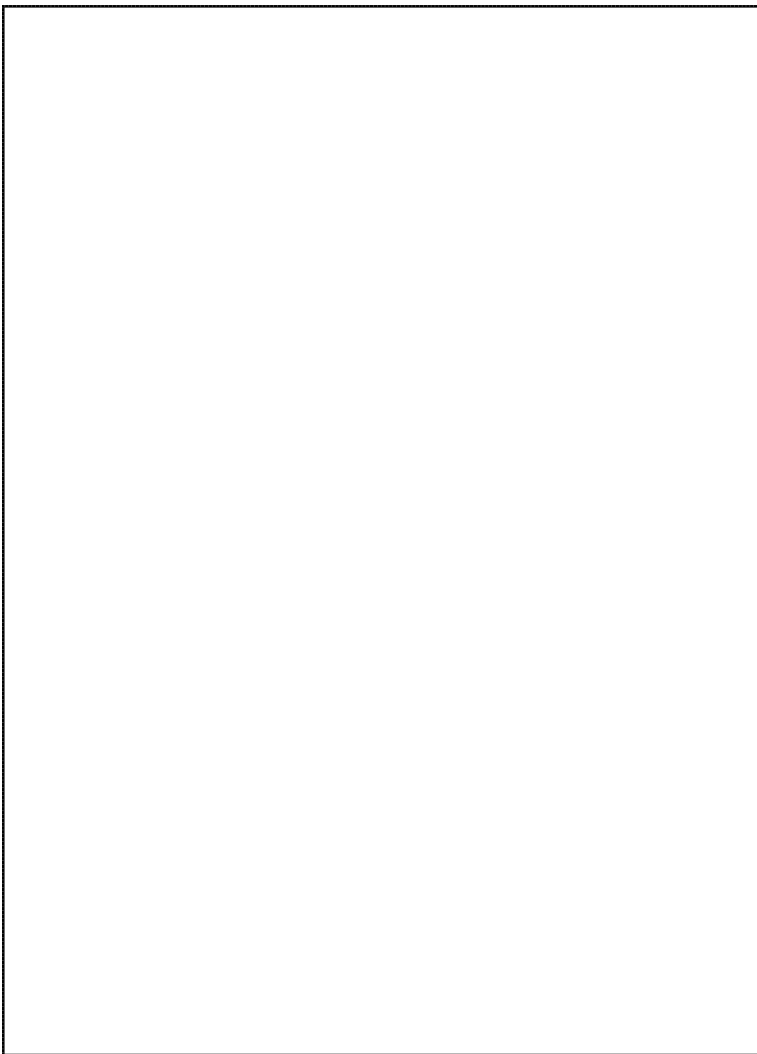


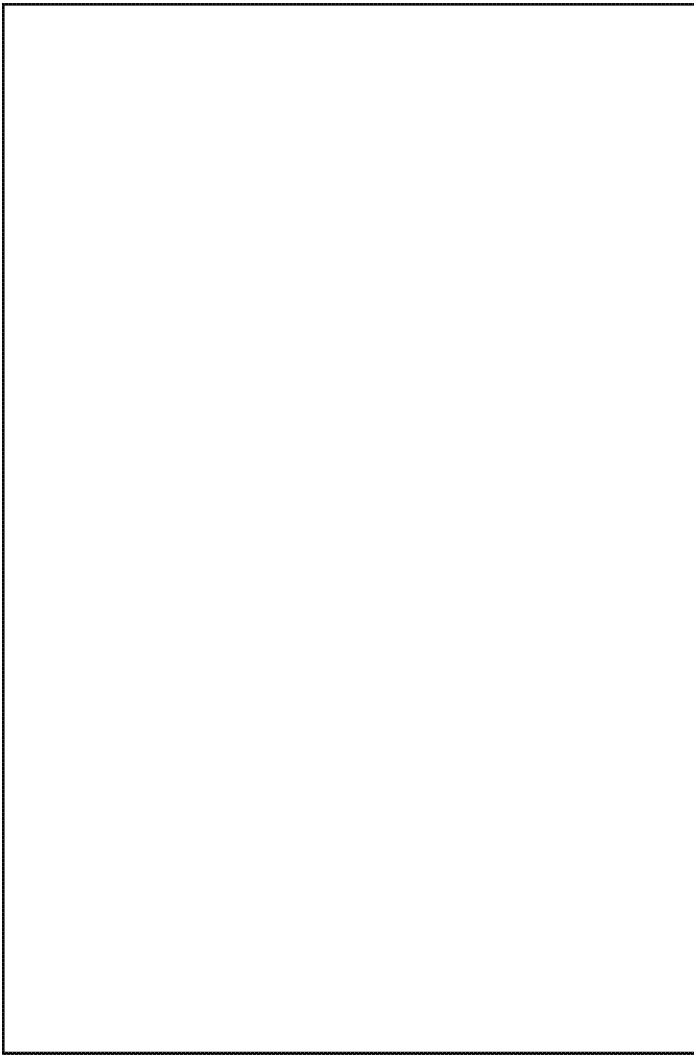
1/23/2009

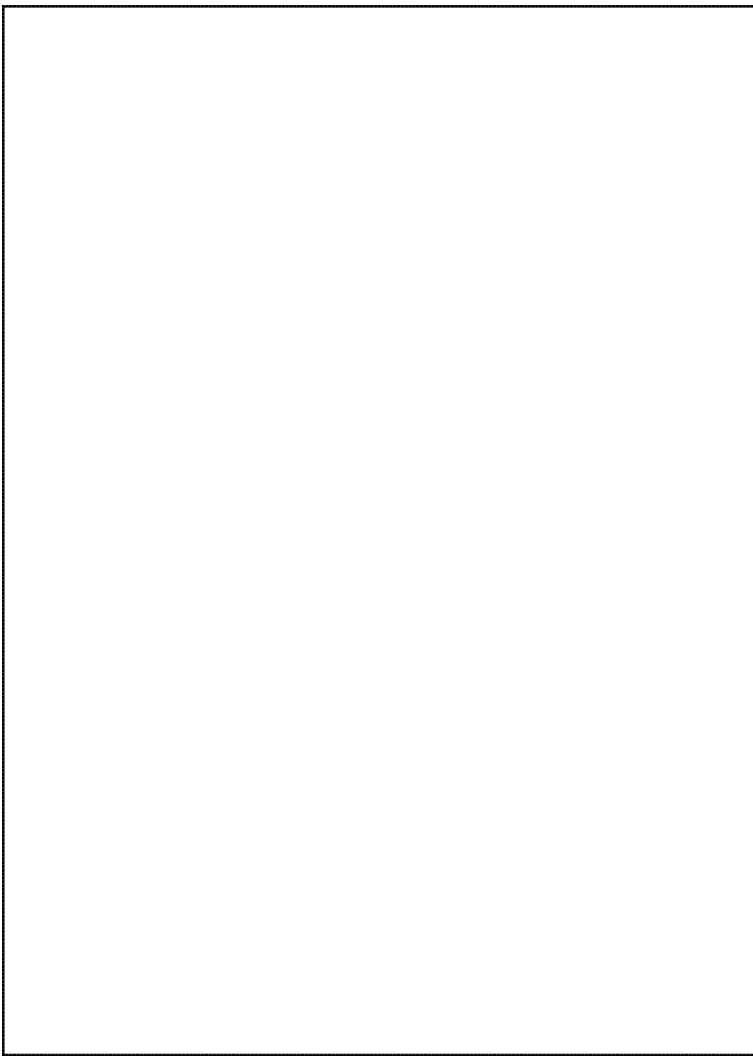
No specified date

No

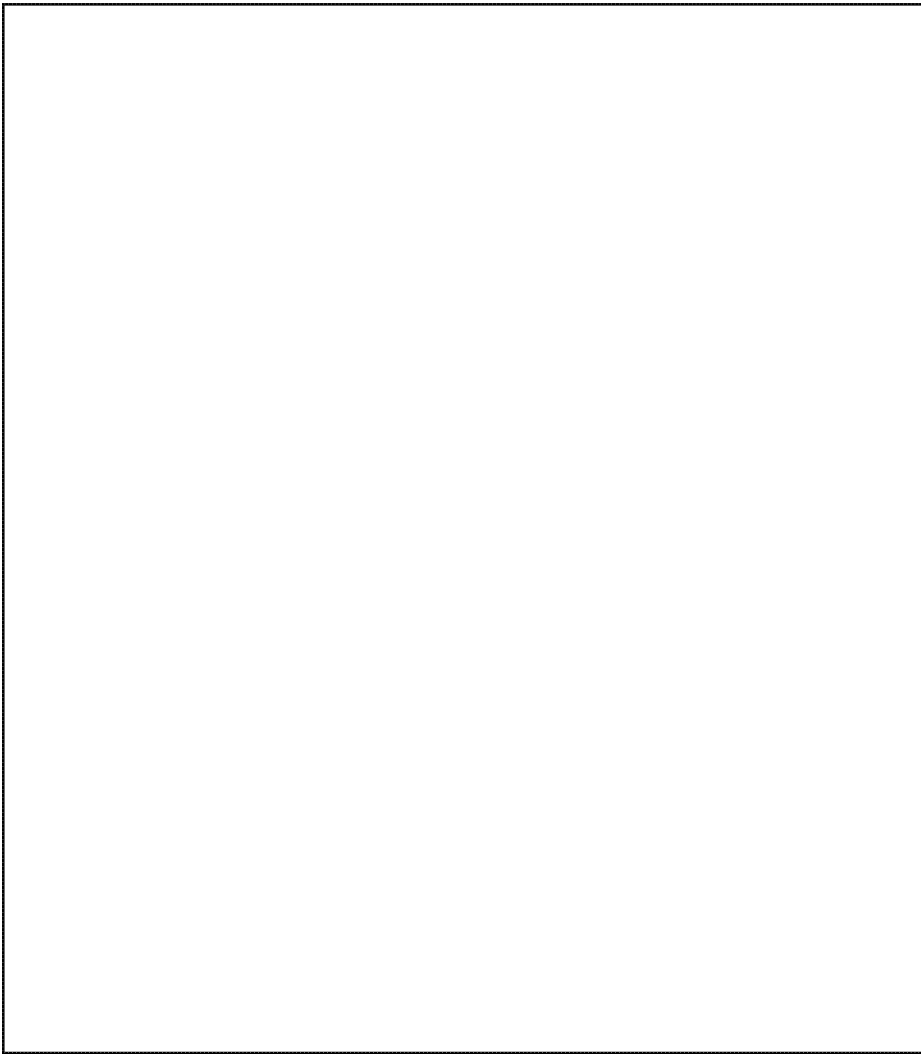
No	4Q/2016 - 10







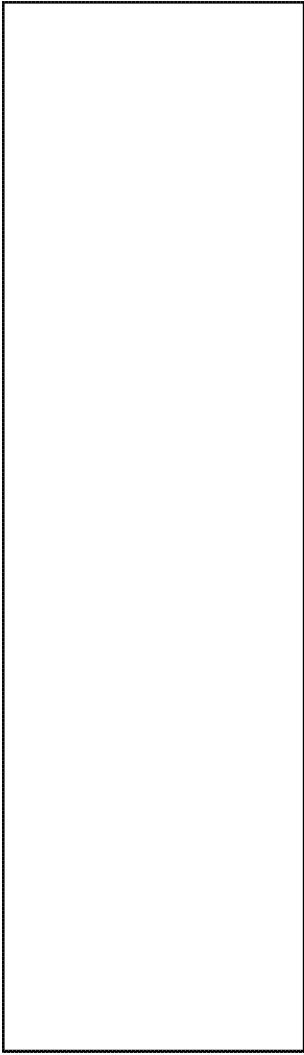
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02/06/17 (JSD): Revised plans and specs for the regional consolidation project have been received; they are under review by the DDW staff with a goal to complete review by 02/15/17. The water system has been returned to compliance since the running annual average values for last several quarters have been below 10.5 ug/L. 11/09/16 (JSD): draft plans and specs have been received and are under review by the District Office. Deadline for completion of the planning project is 12/31/16. A conf. call was held on 11/08/16 to go over the pending items to complete the planning project. 08/03/16 (JSD): Per email communication in July 2016 with GEI consultants, draft plans and specs are under preparation and will be soon submitted to DDW for review. Project completion deadline is 12/31/16 for the P84 planning project. 04/28/16 (JSD): Review of draft plans and specs on hold since they are incomplete. Draft PDR3A was approved by letter dated December 1, 2015. Test Well Completion report was approved by letter dated April 13, 2016. Amendment to Funding Agreement to extend the planning project completion date to December 31, 2016, issued to Rosamond CSD on April 25, 2016; waiting for RCSD to return the signed amendment to the State Board. 01/19/16 (JSD): Draft plans and specs for the consolidation project received on Dec. 31, 2015; the District office plans to complete review of the plans by early February 2016. Project time extension to July 2016 is under consideration by DFA. 10/05/15 (JSD): Rosamond CSD has completed drilling of a test well to address its hexavalent chromium problem; water quality results of the test well are awaited. Draft PDR of the design of consolidation pipeline of small systems has been received and is under review by the DDW. Deadline for completion of the planning project is January 22, 2016. Part of Rosamond CSD Regional Consolidation P84/SRF Planning Project.

2/6/2017	RAA values for last 8 quarters have been below 10.5 ug/L.
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Fresno-23	1000369
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Zonneveld Dairy	141	34
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COMMUNITY	No
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923002

7/29/2009

Yes

Yes

2009-923002

7/29/2009

Not Specified	Yes
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Yes	4Q2016 - Cedar System- 0.0* 4Q2016 - Cerini System- 0.0*  *includes 4 quarters of POU ND results.
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P84 Planning Study completed 12/31/15



No

11/4/2011

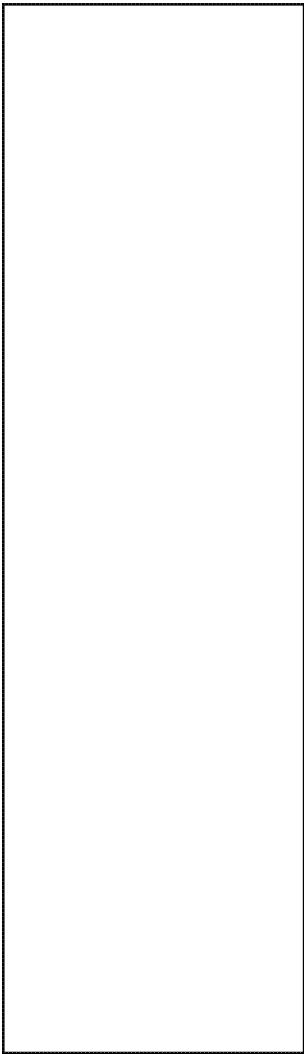
4/17/2013

5/17/2016



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**2/6/17 update:** RTC effective 12/31/17 due to two consecutive QRAA below MCL for arsenic. **11/7/16 update:** the Zonneveld system was permitted as two independent CWSs via the July 2016 permit (DDW identified the two wells were not physically connected & there were two independent distribution systems). The Zonneveld-Cerini Water System (CA1000627) is now RTC effective with receipt of the 7/14/16 POU data showing ND. The Zonneveld-Cedar Water System (1000369) needs one additional round of sampling (4th Q) to demonstrate 2 consecutive QRAA of compliance. **8/16/16 update:** Results are ND for each POU device. RTC estimated by end of 3rd Q 2016. Domestic water supply permit issued for POU July 2016; **6/14/2016:** Results are ND for each POU device so far. **OLD UPDATES:** 3 units have been installed and are in process of 1-year pilot study. **5/11/15 update:** 1-year pilot study completed. DO awaiting pilot study report. **7/29/15 update:** Draft pilot study report received 7/17/15 and DO comments pending. All POU devices will be installed upon DDW approval of the pilot study report, the water system will conduct required public hearing, then proceed with installation if approved by customers. Full installation anticipated to be completed by 12/31/15. RTC would be projected to occur by end of 3rd Quarter 2016. 4QRAA of wells: Well 01-32 ug/L; Well 02-21 ug/L. **9/17/15 Update:** No Change **12/31/15** all POU devices installed and initial test completed. Will RTC when 4 QRAA shows compliance. **5/4/16 update:** No change. POU installed, RTC pending 4QRAA compliance.



12/31/2017	2 consecutive QRAA <MCL
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Lassen - 02	4600019
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Sierra Co. W.W.D #1 Calpine	225	122
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COMMUNITY	No
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0902005

2/26/2009

Yes	Yes
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1202017



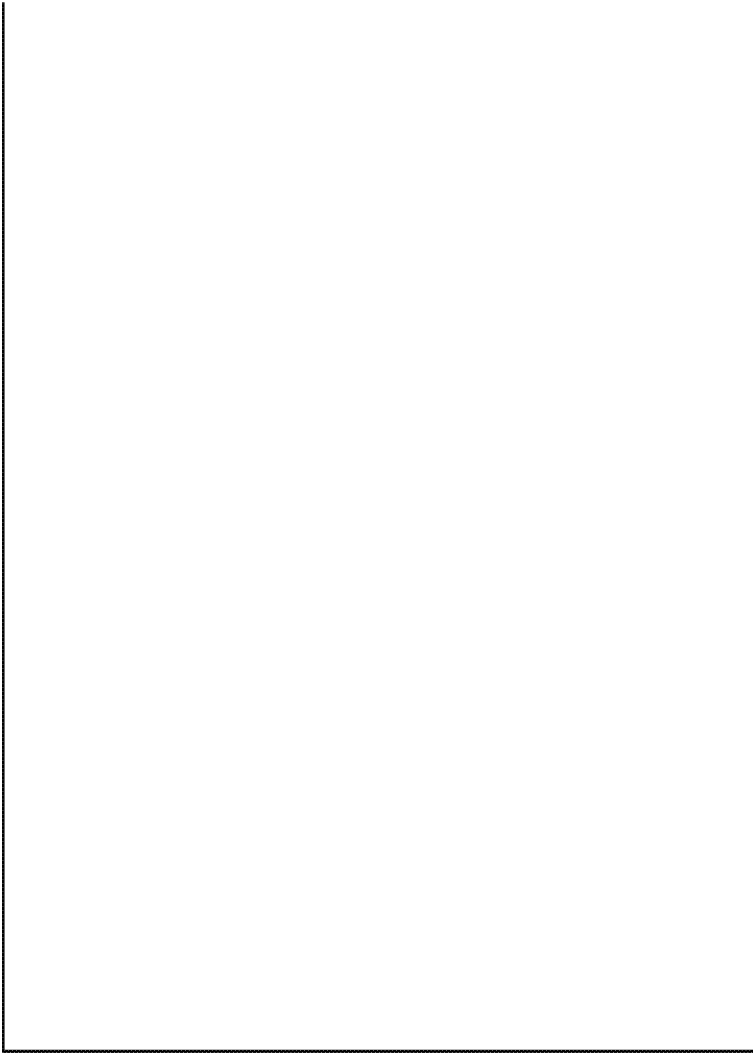
1/26/2016

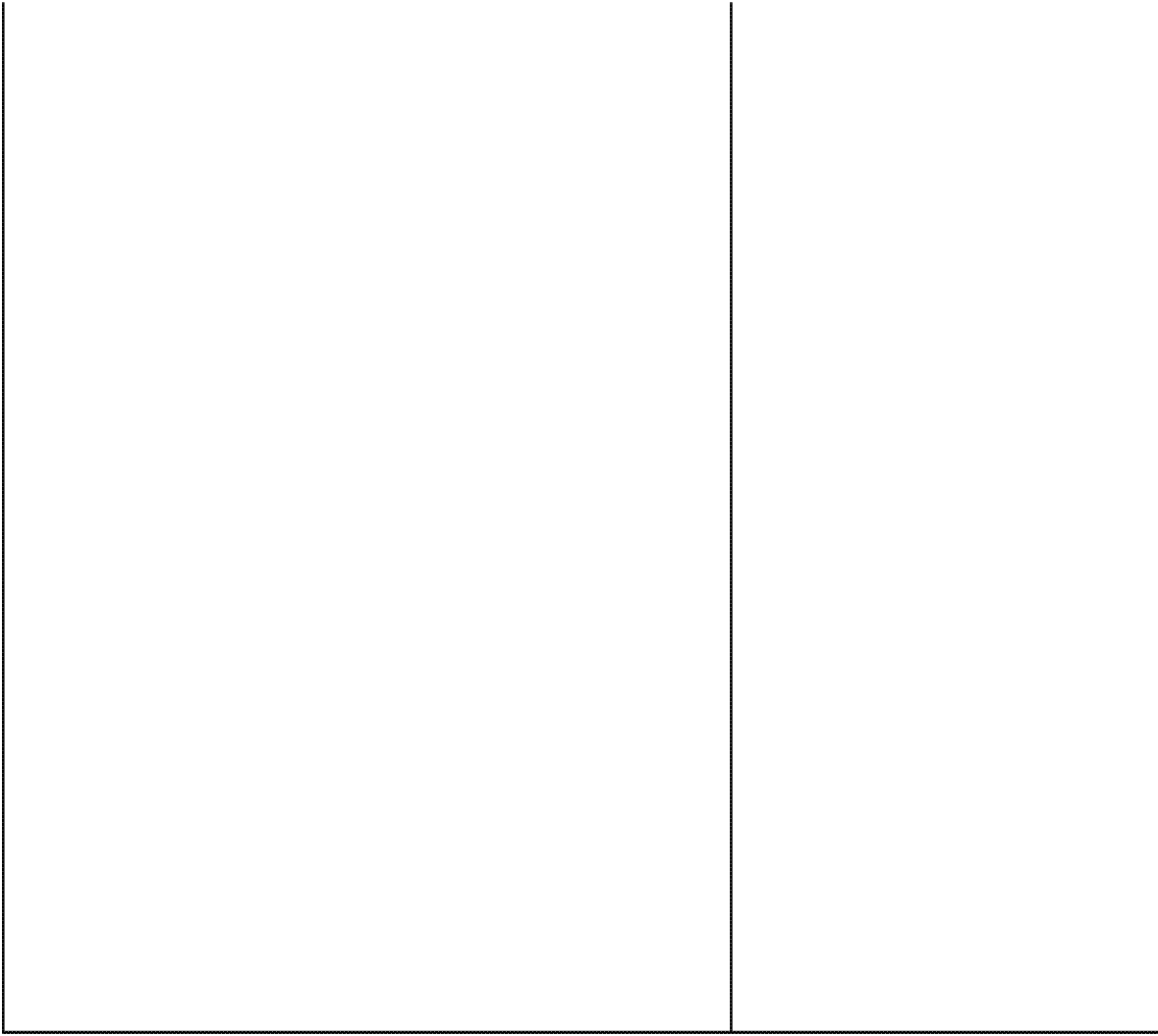
11/1/2016	No
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No	2Q/2016 - 21.5 (Well 2)
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12/6/2016- The well 2 arsenic treatment project is being funded w/ Calpine's own resources. Calpine has other funding applications submitted under review, including one which adds a new well and another to install meters. (PETE)

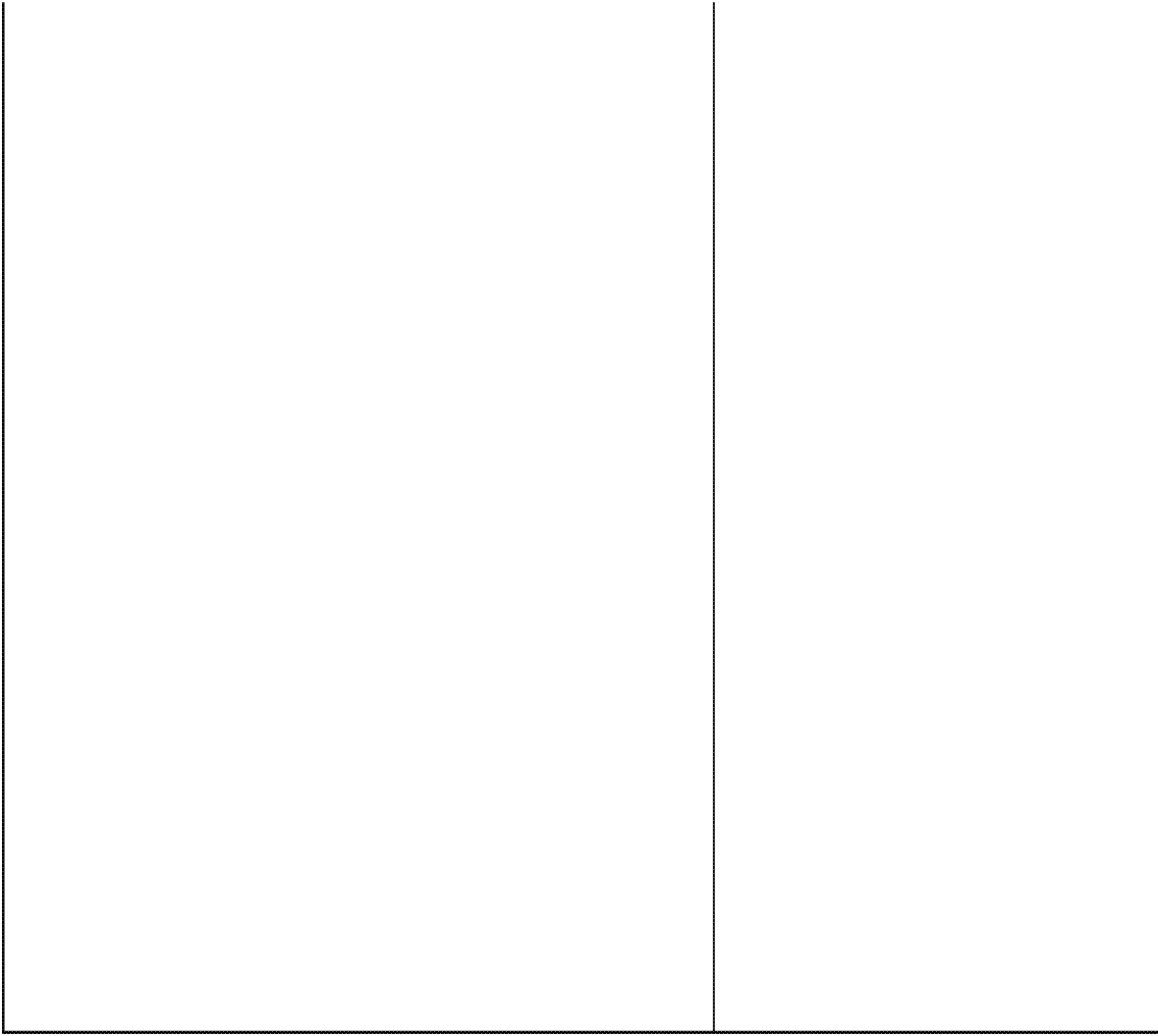
No



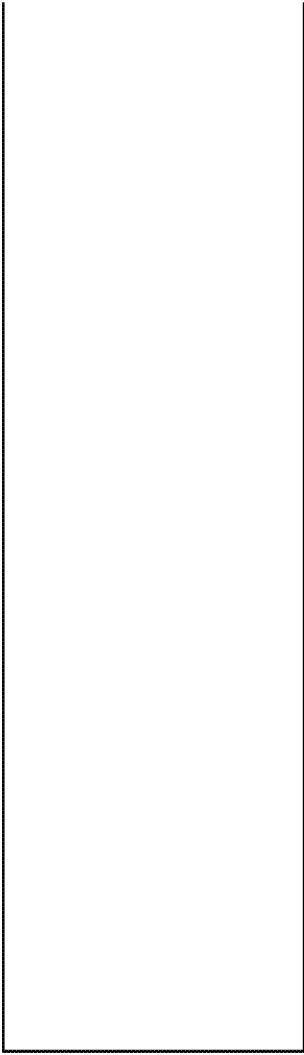








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**3/1/2017 - Sierra County WWD #1 remains in compliance with arsenic treatment requirements.**

**11/4/2016** - Sierra County WWD #1 - Calpine completed construction of the wellhead arsenic treatment system at Well 02 on 10/15/2016. Purging and testing was run to waste and the effluent samples tested ND for bacti and arsenic. DDW sent a letter of approval for operation prior to the permit amendment completion on 11/4/2016. The water supplier returned to compliance on 10/25/2016. Entered in SDWIS 11/2/2016. **8/1/2016** Sierra County WWD #1 - Calpine submitted their quarterly report in accordance with the Compliance Order. It describes the work to date on the wellhead treatment system they will be installing in September 2016. They indicate the self-funded construction project is still on schedule for wellhead treatment completion and compliance with the arsenic MCL by November 2016. Filter vessels and media are in process of being installed. **6/27/2016:** the District has informed us in writing that the well head treatment project is on schedule Completion of construction is expected in the next 60 days. Once construction is completed the design engineer and system's chief treatment operator will work together to commence start-up testing. 9/22/15 - Proposing a quick time line project to put in well head treatment. Piloted adsorptive media. Will be able to meet November 1, 2016 deadline to be in compliance. However, they didn't apply for SRF. Skid mounted treatment system. Set up for CRWA circuit rider to help with putting an application together but they have decided to fund project with their own money. **7/1/2015** - DDW issued a second compliance order to the District on March 4, 2015 which included a Nov 2016 compliance deadline. The Order directed the District to present a Corrective Action Plan by April 1, 2015 which they did not meet. As a result, DDW issued a citation with \$500 penalty to the District on May 8, 2015. The District submitted a Corrective Action Plan on June 10, 2015 which is to provide wellhead arsenic treatment (adsorptive media) at their one high arsenic well. Preliminary construction drawings were submitted on June 29, 2015 and are being reviewed by DDW. In order to complete the project as soon as possible (by the end of 2015), the District is planning to use their own reserves to fund the project however, per DDW's request the District will also submit a SRF application in order to keep their funding options open.

11/2/2016

RAA < MCL - New Source

04 - San Francisco	4800596
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UTC Aerospace Systems (UPCO)	250	1
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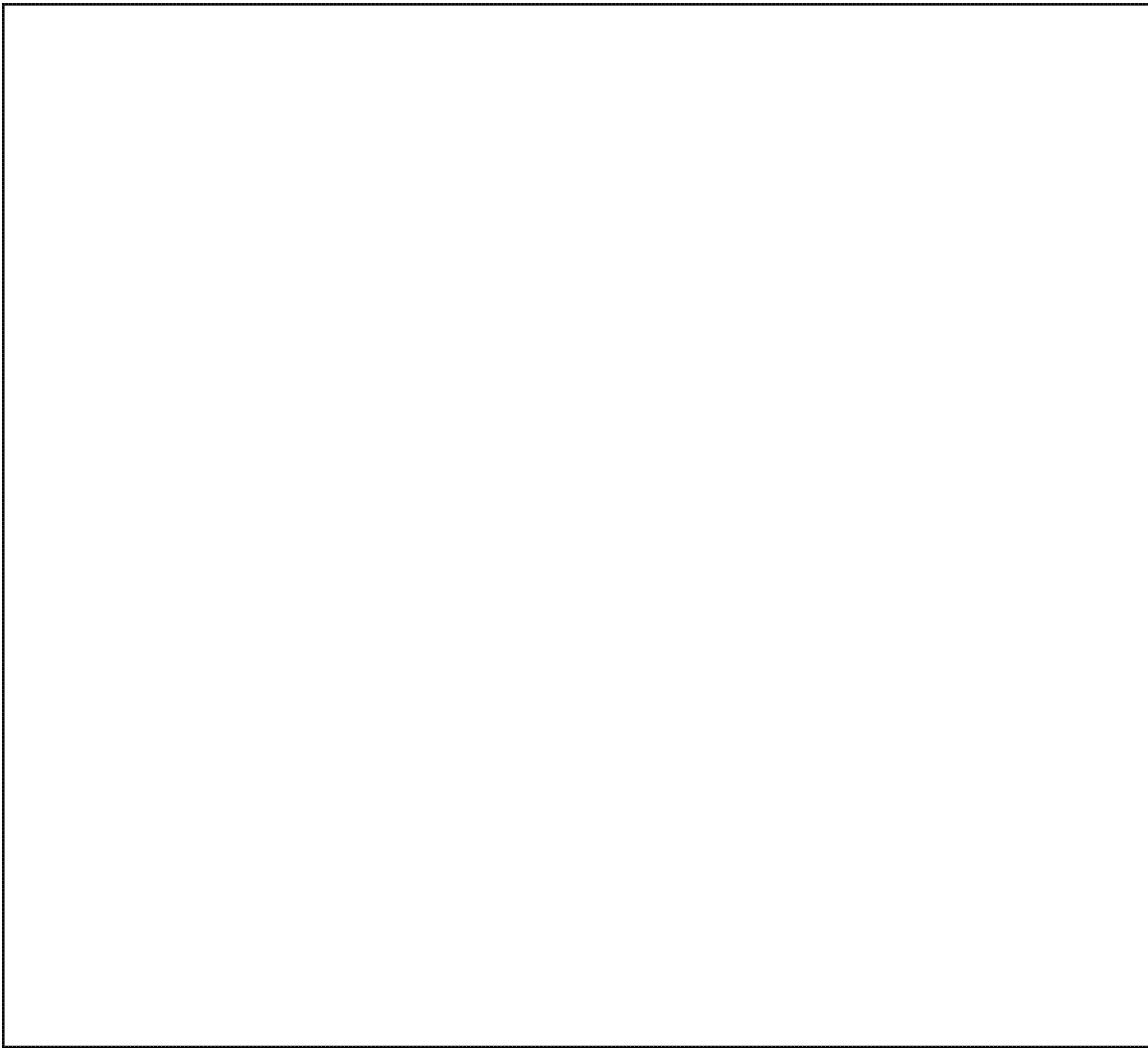
COMMUNITY	No
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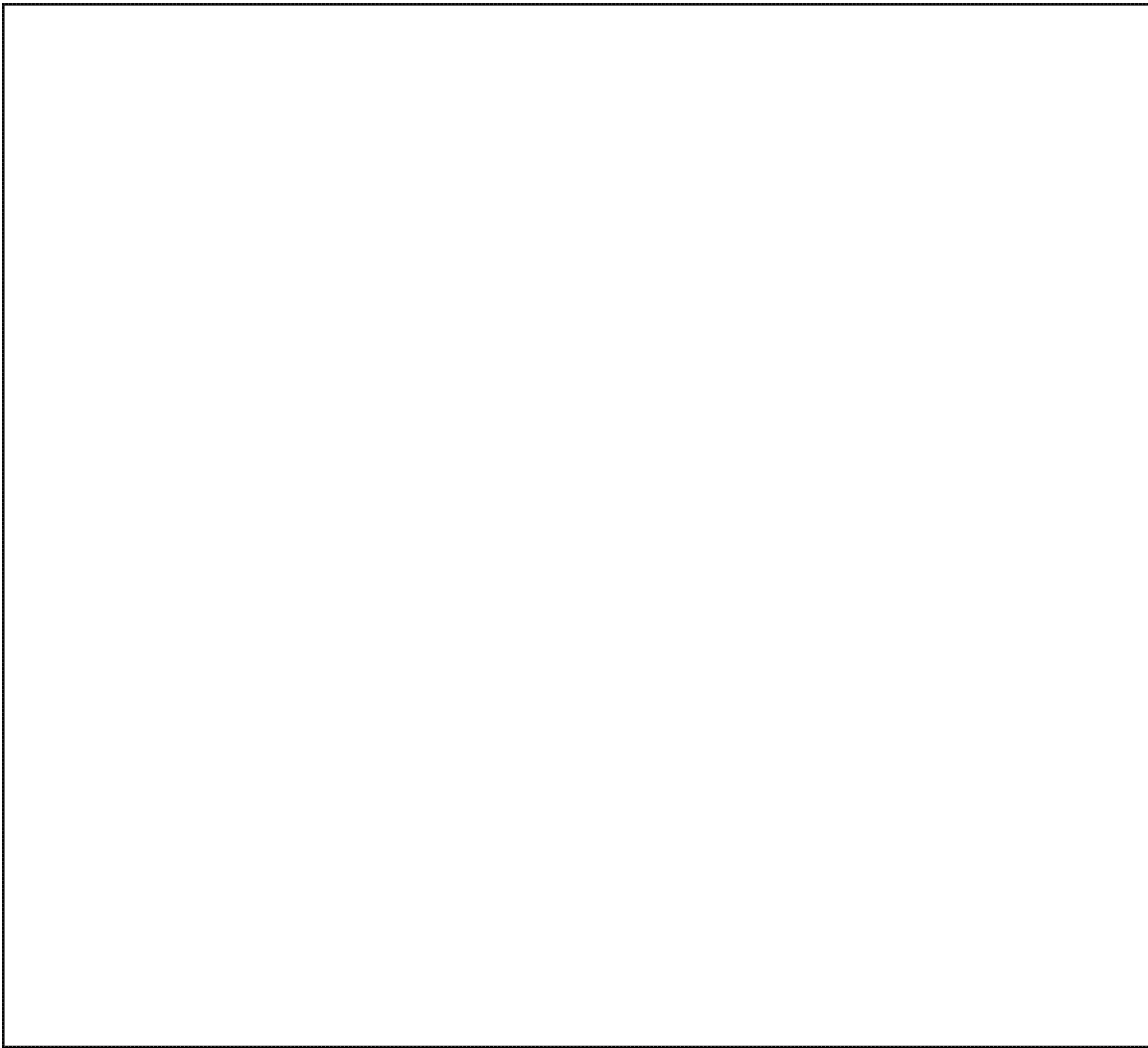




3/23/2016

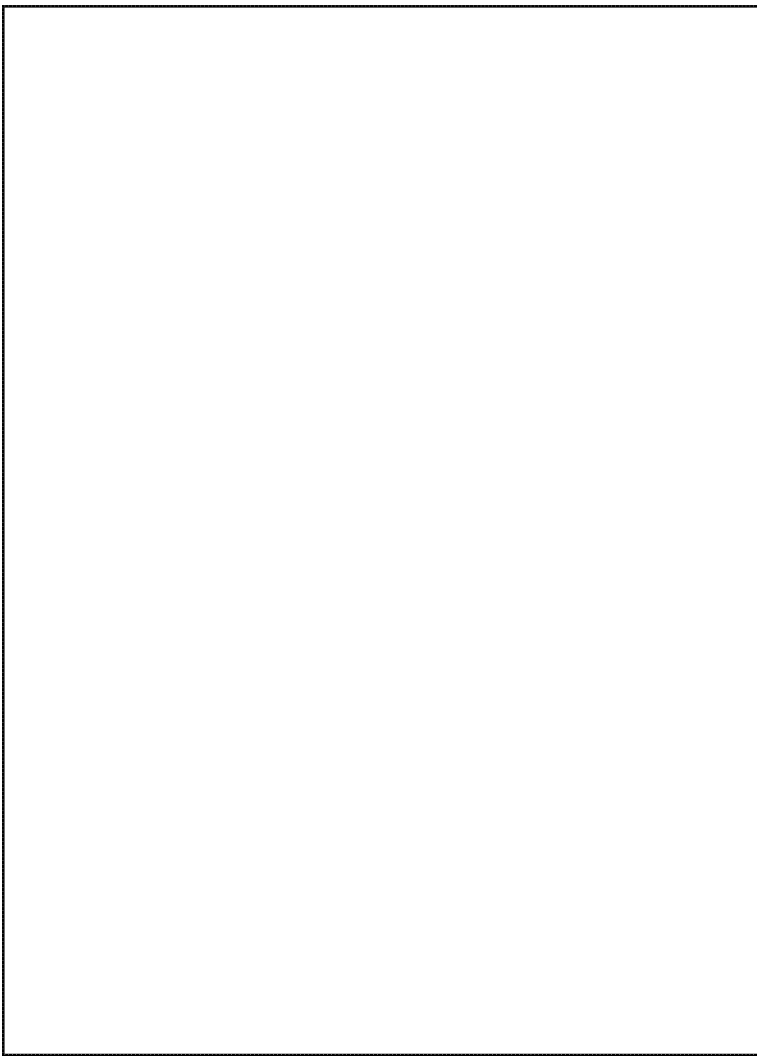
Yes	Yes
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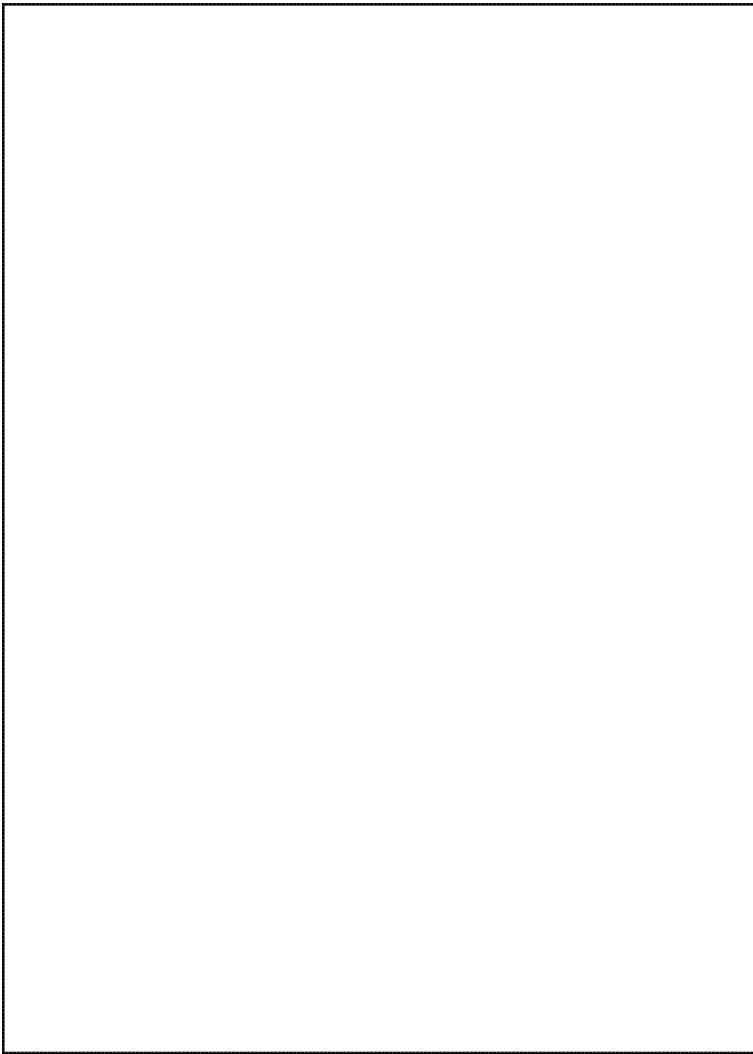
4/10/2018	Yes
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Yes	4Q/2016 - 13.4
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Natural Attenuation

04/17/2017- Quarterly progress report received. System sampled on 01/06/2017 and ND result pushed RAA to 5.4 ppb. System has RTC by natural attenuation. Violation has been SOX'd in SDWIS. SF District has requested system to continue quarterly monitoring for the rest of 2017 and until individual results are consistently below 6 ppb. PLEASE REMOVE FROM SPREADSHEET. 01/10/2016 - Quarterly progress report received. Arsenic levels trending back down to historical levels of 6 to 7 ppb in past 3 quarterly samples. Possible that system samples back into compliance in Q1-2017. If system still out of compliance, Treatment Eval. due 04/30/2017, in accordance with CAP. 11/14/2016 - Submitted arsenic evaluation cites source of elevated arsenic levels as well discharge pipe scaling and reservoir sediments. Distribution samples consistently below 10ppb. 10/18/2016 - Quarterly progress report received. 07/28/2016 - Compliance Plan received. System proposed to continue sampling the well as levels appeared to go questionably high above historical. System currently uses RO units for POU consumption. District will have to verify if the RO units are certified for treatment and can be permitted.



3/23/2017	RAA < MCL - Natural Causes
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Stanislaus LPA-80	5000308
Merced-11	2210937

B&H Manufacturing	90	1
Mariposa County Public Works Dept	135	5

NTNC	No
NTNC	No

1080001

1011005

9/23/2010

11/1/2013

Yes	Yes
No	Yes

Fed # not assigned; compliance order number DER-16CO-002

1011012



3/1/2016

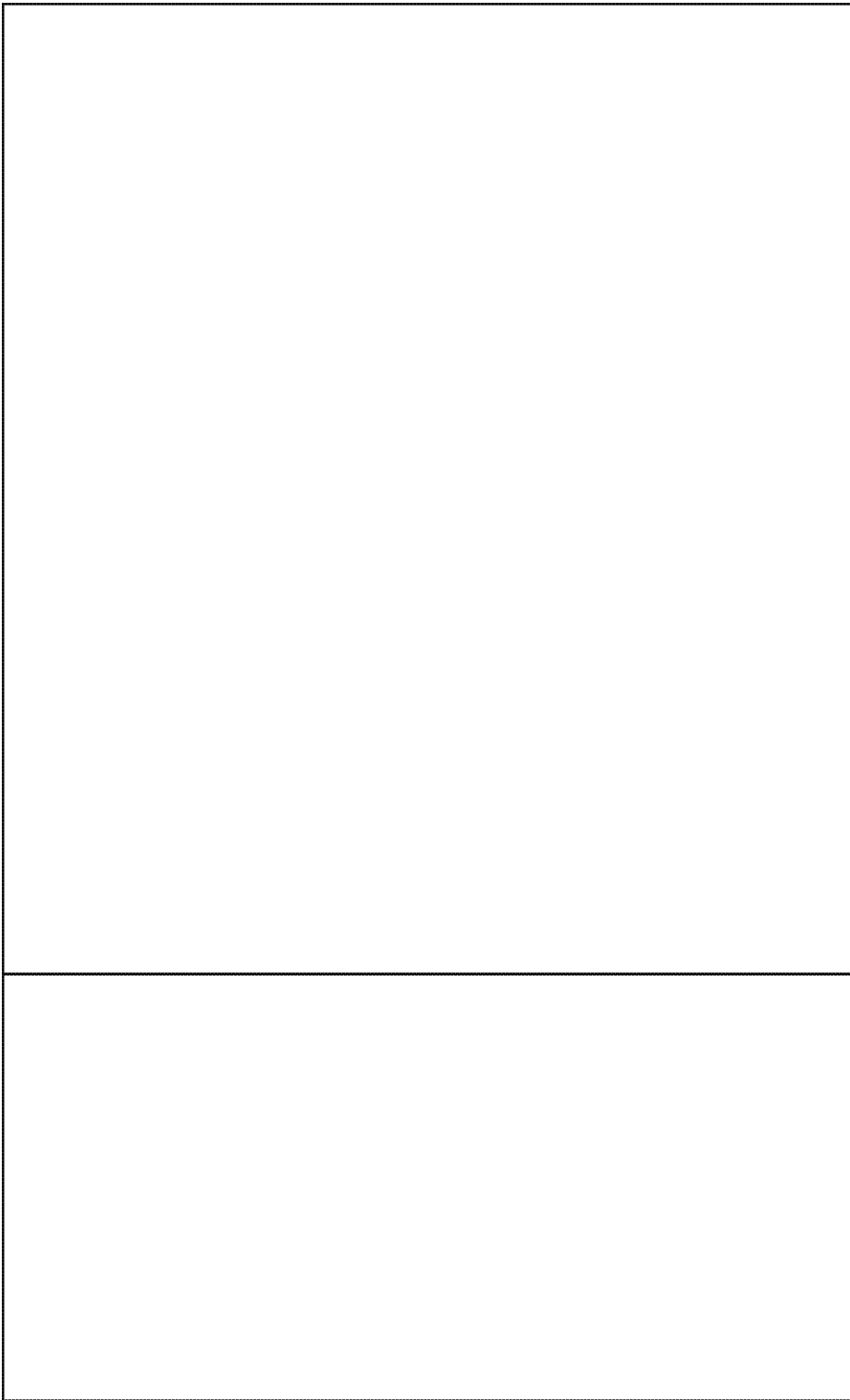
8/25/2015

3/1/2017	YES
11/1/2016	Yes

No	N/A
Yes	1Q 2017 RTC SOX 1011013









Consolidation
Treatment

**3/29/17 - Consolidation into the City of Ceres was completed and the system was SOX and inactivated.**  
**1/13/17** - Encroachment permits delayed the anticipated consolidation completion date of December 31, 2016. An updated timeline for completion has been requested. 6/16/16 - Water system obtained legal council to move negotiations forward and anticipates closure of negotiations by the end of June. Beginning in July the water system will initiate obtaining construction permits for the service connection. **4/22/16** - The water system projects having consolidation fees negotiated with City of Ceres within the 2nd Qtr of 2016. **2/26/2016:** This water system is scheduled for an Office Hearing on March 1, 2016 due to failure to move forward with consolidation and will receive a revised compliance order. **11/2/2015**-\*Consolidation plans submitted on 8/24/15. Existing well will be converted into a landscape well and domestic supplies will be provided from the city of Ceres.

**1/24/2017: POU devices installed at all five locations where domestic water is available at the facility. The permit was recently issued and the sytem will be returned to complinace once they have completed the arsenic monitoring at the effluent from the POU devices.** Updated 4/25/2016 - KDC Proposing to install a POU device at the Industrial Park for removal of the arsenic.

3/29/2017	Consolidiation into the City of Ceres 3/29/17

Merced-11	2400170
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Hilmar Cheese Company	1,000	1
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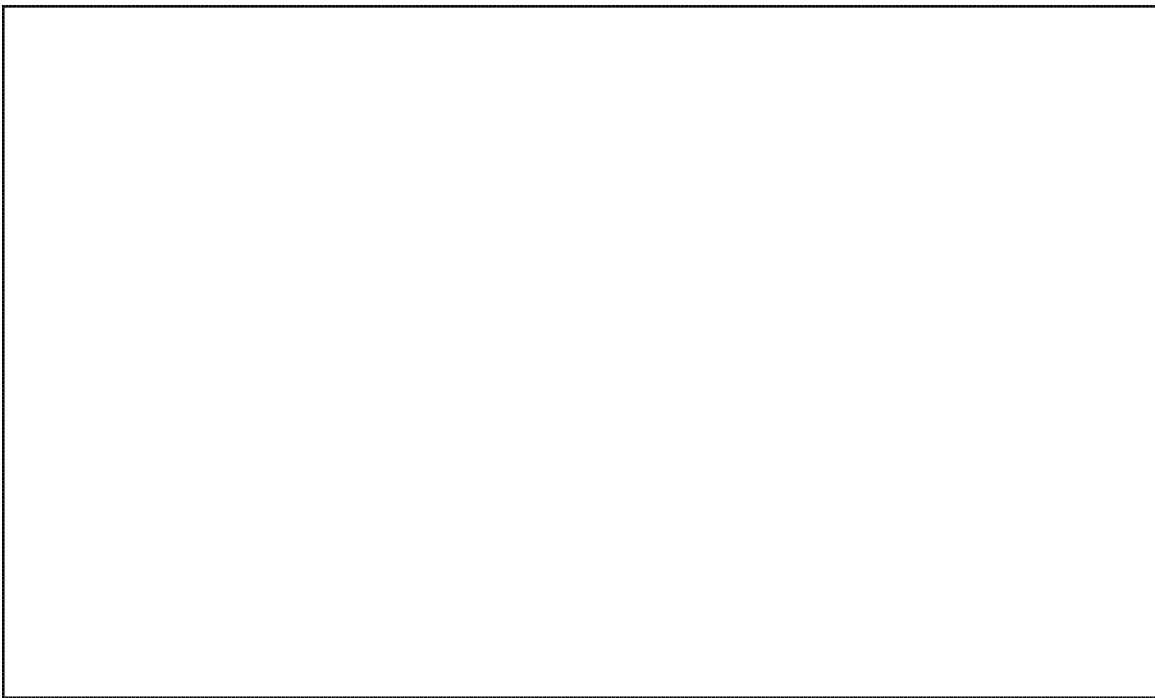
NTNC	No
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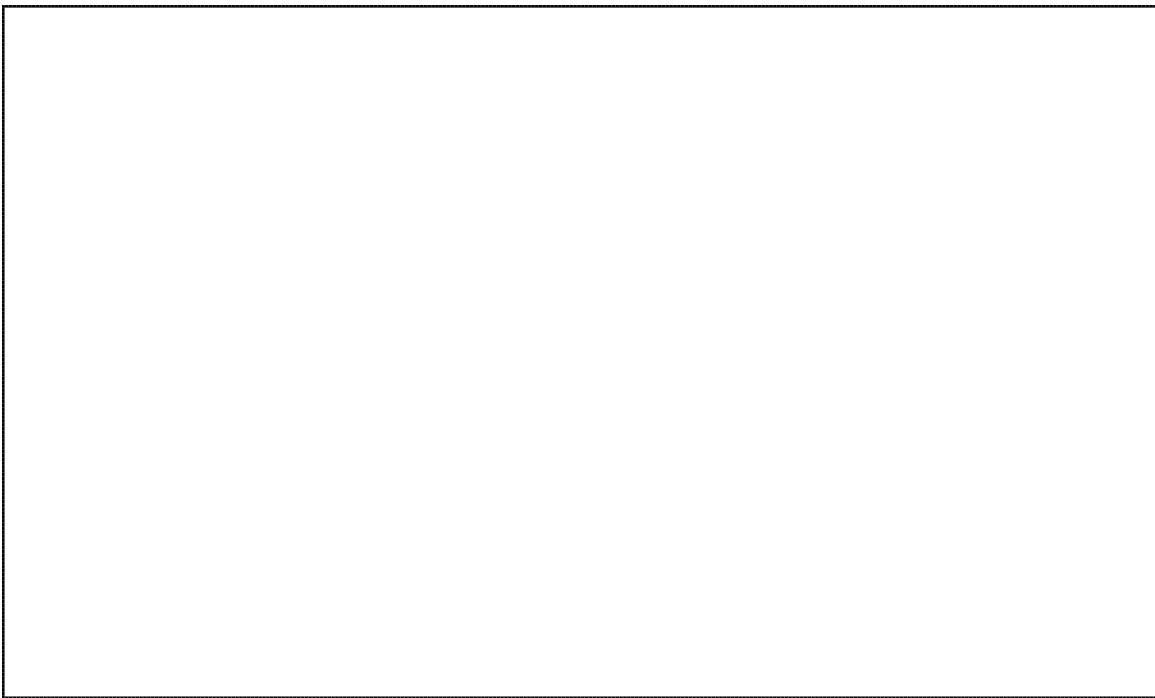


2015-1

8/25/2015

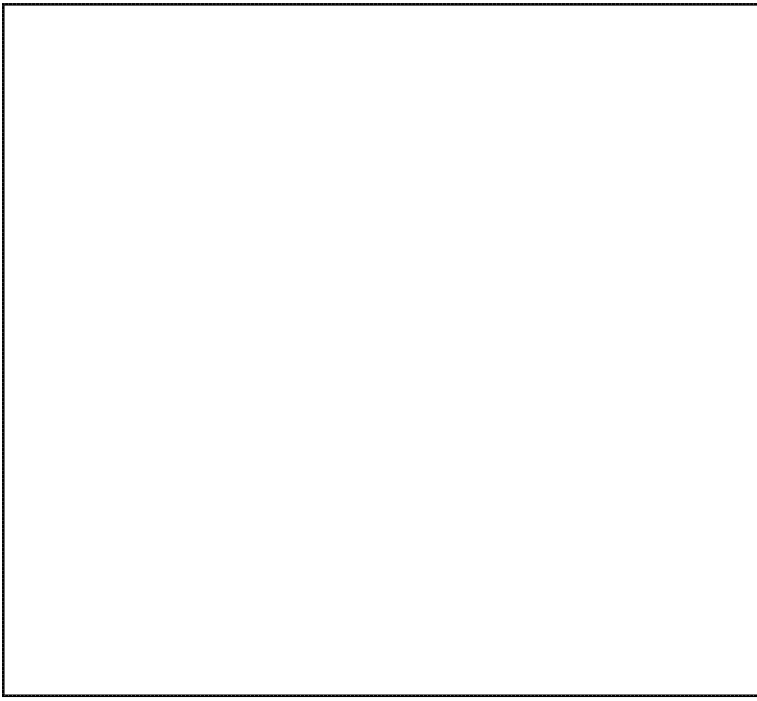
Yes	Yes
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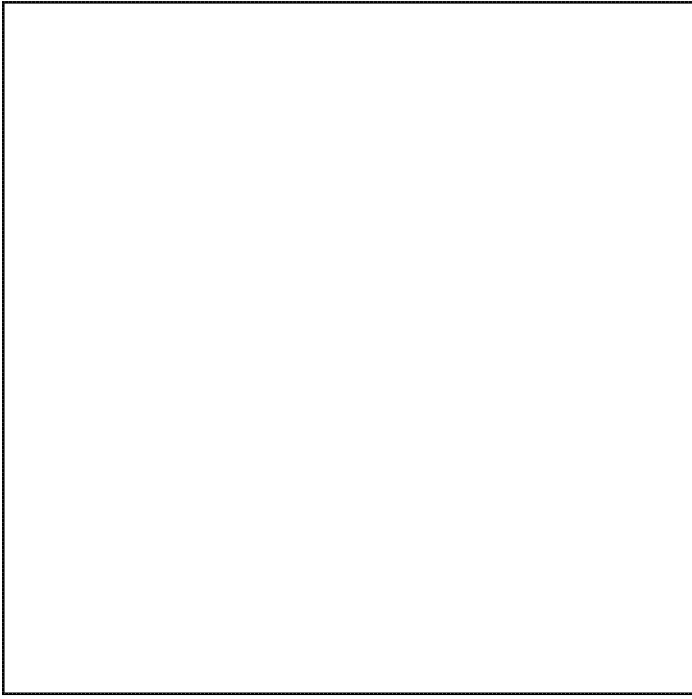


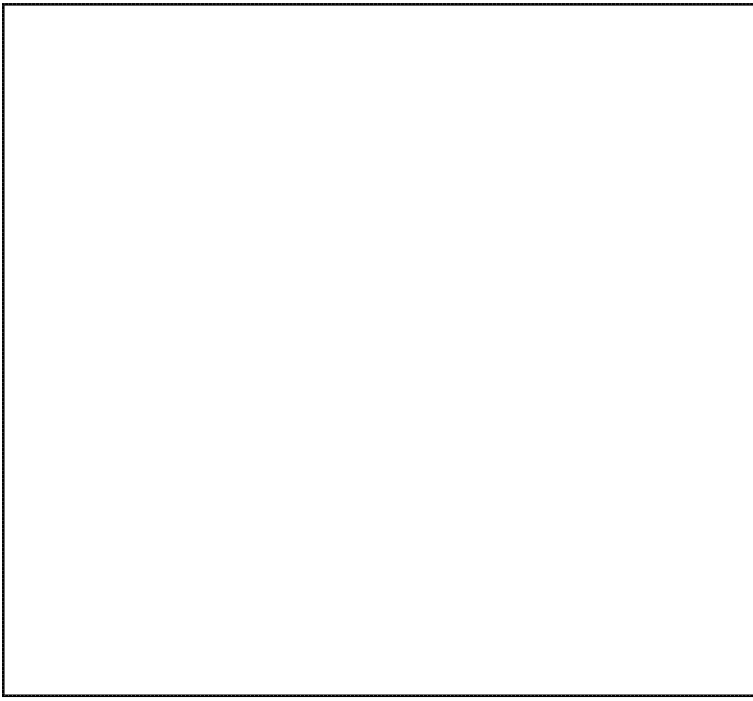
6/1/2016	No
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No	1Q 2017 RTC SOX -FED ID # 2
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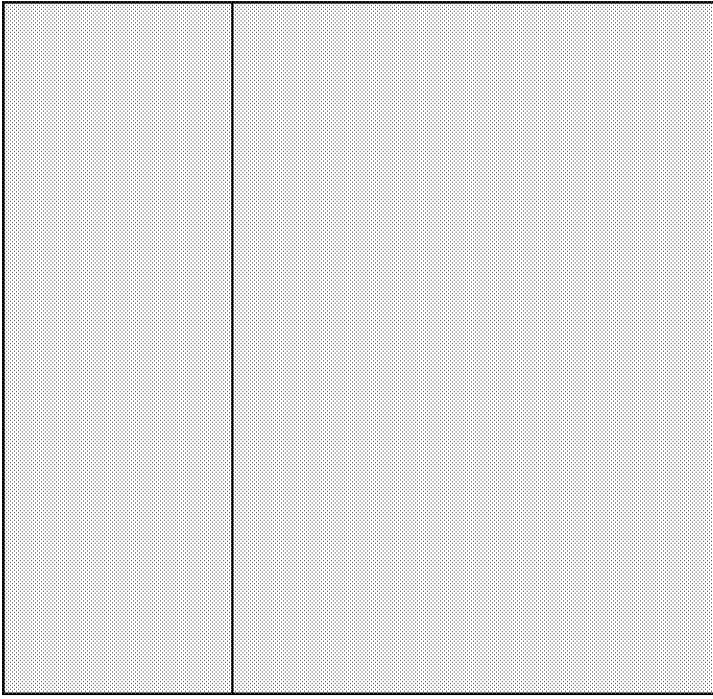
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Treatment

**1/24/2017: Updated operations plan received. Changes at the arsenic removal plant have resulted in lower arsenic levels in the effluent. This system will be returned to compliance in SDWIS.** Update 4/25/2016 - KDC: The System has worked with the manufacturer to optimize the arsenic removal treatment plant. The monthly arsenic test results have been below the MCL but the RAA is still over the MCL. The System anticipates having and RAA less than the MCL in the 3rd quarter of 2016. We should be able to return this system to compliance by the end of 2016.





Date	Total Out of Compliance	RTC
As of 11/28/2008	299	
As of February 2015	193	106
As of August 2016	146	166*
As of November 2016	143	172* +3 new; -6 rtc
As of February 2017	139	180* +2 new; -6 rtc
As of April 2017	136	186* 1 new; -4 rtc
*2 systems are duplicates: 5100041-Winship Elementary School due to becoming active again in 2013 and 2400170-Hilmar Cheese 2010 installed treatment not providing water RAA under MCL.		

District #	Number Counts	KLL 2/2/15	WKK 6/5/2015	WKK 3Q2015	WKK 4Q2015	WKK 1Q2016	WKK 2Q2016
01-Klamath	0		X		X-none	X-none	X-none
02-Lassen	1	X	X			X	X
03-Mendocino	0		X-none	X-none	X-none	X-none	X-none
04-San Francisco	1	X	X	X	X	X	X
05-Monterey	1	X	X	X	X	X-none	X-none
06-Santa Barbara	0		X	X	X	X	X-none
07-Hollywood	1	X	X	X	X	X	X
08-Santa Ana	0	X	X-none	X-none	X-none	X-none	X-none
09-Sacramento	0		X-none	X-none	X-none	X-none	X-none
10-Stockton	2	X	X	X	X	X	X
11-Merced	4	X	X	X	X	X	X
12-Visalia	12		X	X	X	X	X
13-San Bernardino	1		X	X	X	X	X
14-San Diego	0	X	X-none	X-none	X-none	X-none	X-none
15-Metropolitan	0		X-none	X-none	X-none	X-none	X-none
16-Central	0		X-none	X-none	X-none	X-none	X-none
17-Santa Clara	0	X	X-none	X-none	X-none	X-none	X-none
18-Sonoma	2	X	X	X	X	X	X
19-Tehachapi	19	X	X	X	X	X	X
20-Riverside	0	X	X-none	X-none	X-none	X-none	X-none
21-Valley	5	X	X	X	X	X	X
22-Angeles	0	X	X-none	X-none	X-none	X-none	X-none
23-Fresno	7	X	X	X	X	X	X
24-Tulare	1	X	X	X	X	X	X
32-Alpine	0		X-none	X-none	X-none	X-none	X-none
33-Amador	0		X-none	X-none	X-none	X-none	X-none
34-Butte	0		X	X-none	X-none	X-none	X-none
35-Calaveras	0		X-none	X-none	X-none	X-none	X-none
37-Contra Costa	2		X		X	X	X
39-El Dorado	2		X	X	X	X	X
43-Imperial	0	X	X	X	X-none	X-none	X-none
44-Inyo	1		X	X	X	X	X
46-Kings	4		X		X	X	X
49-Los Angeles	5		X	X	X	X	X
50-Madera	15		X	X	X	X	X
56-Mono	1		X	X	X	X	
57-Monterey	10			X	X	X	
58-Napa	0		X-none	X-none	X-none	X-none	X-none
59-Nevada	0		X-none	X-none	X-none	X-none	X-none
61-Placer	0		X	X-none	X-none	X-none	X-none
62-Plumas	0		X-none	X-none	X-none	X-none	X-none
63-Riverside	3		X	X	X	X	X
64-Sacramento	7		X	X	X	X	X
66-San Bernardino	6		X	X	N/A	X	X
67-San Diego	2	X	X	X	X	X	
69-San Joaquin	4		X	X	X	X	X
70-San Luis Obispo	2		X		X	X	X
72-Santa Barbara	0		X	X-none	X-none	X-none	X-none
74-Santa Cruz	0		X	X	X-none	X-none	X-none
75-Shasta	0		X-none	X-none	X-none	X-none	X-none
80-Stanislaus	10		X	X	X	X	
82-Tehama	2		X		X	X	X
87-Yolo	3		X		X	X	X
88-Yuba	0		X	X-none	X	X	

WKK 3Q2016	WKK 4Q2016	WKK 1Q2017
X-none	X-none	X-none
X		X
X-none	X-none	X-none
	X	X
X	X	X
X-none	X-none	X-none
X	Transferred EPA	Transferred EPA
X-none	X-none	X-none
X-none	X-none	X
	X	X
X	X	X
X	X	X
X	X	X
X-none	X-none	X-none
X-none	X-none	X-none
X-none	X-none	X-none
X-none	X-none	X-none
X	X	X
X	X	X
X-none	X-none	X-none
X	X	X
X-none	X-none	X-none
X	X	X
X	X	X
X-none	X-none	X-none
X-none	X-none	X-none
X-none	X-none	X-none
X-none	X-none	X-none
	X	X
X	X	X
X-none	X-none	X-none
	X	X
X	X	X
X	X	X
X		X
	X	X
	X	X
X-none	X-none	X-none
X-none	X-none	X-none
X-none	X-none	X-none
X-none	X-none	X-none
X	X	X
	X	X
	X	X
X	X	
X	X	X
X	X	X
X-none	X-none	X-none
X-none	X-none	X-none
X-none	X-none	X-none
X	X	X
	X	X
	X	X
X	X	X
X	X	X
X	X	X
X	X	X
	X	X
X	X	X
X	X-none	X-none

Agency	PWS ID	PWS ID	PWS Name
Contra Costa LPA-37	CA0706028	0706028	Knightsen Elementary School - Well # 3
El Dorado LPA-39	CA0900210	0900210	Millers Hill School
Fresno-23	CA1000072	1000072	Shaver Lake Pt. No. 2
Fresno-23	CA1000369	1000369	Zonneveld Dairy
Inyo LPA-44	CA1400036	1400036	Keeler CSD
Inyo LPA-44	CA1400526	1400526	Eastern Sierra College Center - Bishop
Kings LPA-46	CA1600050	1600050	CENTRAL VALLEY MEAT
Kings LPA-46	CA1600296	1600296	OLAM INTERNATIONAL
Kings LPA-46	CA1600605	1600605	BAKER COMMODITIES
Los Angeles LPA-49	CA1900961	1900961	Winterhaven Mobile Estates
Madera LPA-50	CA2000534	2000534	Leisure Acres
Madera LPA-50	CA2000550	2000550	MD 6 Lake Shore
Madera LPA-50	CA2000612	2000612	North Fork Union School
Madera LPA-50	CA2000785	2000785	Valley Teen Ranch
Madera LPA-50	CA2000150	2000150	Liberty High School
Merced-11	CA2400170	2400170	Hilmar Cheese Company
Mono LPA-56	CA2600622	2600622	Sierra East MHP
Monterey LPA-57	CA2701221	2701221	Washington School
Monterey LPA-57	CA2702050	2702050	Church of the Good Shephard WS
Monterey LPA-57	CA2702051	2702051	Corral de Tierra Estates WS
Monterey LPA-57	CA2702550	2702550	Grange Hall WS
Sacramento LPA-64	CA3400138	3400138	LOCKE WATERWORKS
Sacramento LPA-64	CA3400271	3400271	Arcohe Elementary School
San Bernardino LPA-66	CA3600025	3600025	Bar-Len MWC
San Bernardino LPA-66	CA3600036	3600036	Calico Ghost Town
San Bernardino LPA-66	CA3600062	3600062	Cailier Water System
San Bernardino LPA-66	CA3600196	3600196	CSA 70 W-4 Pioneertown
San Bernardino LPA-66	CA3600504	3600504	Knoll Enterprises
San Bernardino LPA-66	CA3601013	3601013	Darr Water Company

Type	ENF	Data	~50ppb	Schools	Bottled H2O
NTNC				X	X
NTNC				X	X
COMMUNITY			X		X
COMMUNITY	X				
COMMUNITY	X		X		X
NTNC				X	
NTNC		X		X	X
NTNC			X		
NTNC			X		
COMMUNITY			X		X
COMMUNITY			X		X
COMMUNITY			X		X
NTNC				X	X
COMMUNITY			X	X	
NTNC			X	X	X
NTNC			X		X
COMMUNITY			X		X
NTNC				X	
NTNC				X	
COMMUNITY			X		X
NTNC		X	X	X	
COMMUNITY		X			
NTNC				X	X
COMMUNITY	X				
NTNC	X				
NTNC	X				
COMMUNITY	X		X		X
COMMUNITY	X				
NTNC	X				

EPA Comments/Questions
Pilot study is completed? When does this systems expect to RTC? Candidate for compliance order if anticipated RTC date is past Dec 2016.
Due to lack of a formal order, high arsenic level and the fact that not all homes have POU's, system appears to be a candidate for compliance order.
What date was the compliance order issued?
Order was issued 6/18/15 but Column K states that the order does not meet EPA criteria? If this actually is the case, a revised order meeting EPA criteria is needed.
Need clarification on when all Sacramento orders will be issued or whether they have been issued already.
Applied for funding to complete what type of project? How has the consolidation project played a role?
All San Bernardino systems have orders with short RTC turnaround. How recent are all of the RAAs? What are the proposed solutions for the PWSs? All possible candidates for new compliance orders if not expected to RTC by end of 2016

San Bernardino LPA-66	CA3601015	3601015	Ironwood Camp
San Diego LPA-67	CA3701010	3701010	Warner Unified School District
San Joaquin LPA-69	CA3900579	3900579	CENTURY MOBILE HOME PARK
San Joaquin LPA-69	CA3901169	3901169	MSUD-NILE GARDEN SCHOOL
San Luis Obispo LPA-70	CA4000637	4000637	Country Hills Estates
San Luis Obispo LPA-70	CA4000774	4000774	Pleasant Valley Elementary
Sonoma-18	CA4900643	4900643	Mount Weske Estates Mutual Water Company
Stanislaus LPA-80	CA5000273	5000273	Gratton School
Tehachapi-19	CA1500436	1500436	Hungry Gulch Water System
Tehachapi-19	CA1500449	1500449	Fourth Street Water System
Tehachapi-19	CA1500458	1500458	RS Mutual Water Company
Tehachapi-19	CA1500461	1500461	Fountain Trailer Park Water
Tehachapi-19	CA1502231	1502231	Rosamond School Water System
Tehachapi-19	CA1502724	1502724	Quail Valley Water District-Eastside System
Tehachapi-19	CA1510054	1510054	Pinon Pines Mutual Water Company
Tehachapi-19	CA1510054	1510054	Pinon Pines Mutual Water Company
Tehama LPA-82	CA5200550	5200550	New Orchard MHP
Tulare-24	CA5403054	5403054	PFFJ, LLC
Valley-21	CA5100145	5100145	WINSHIP ELEMENTARY SCHOOL
Valley-21	CA5100149	5100149	BARRY ELEMENTARY SCHOOL
Visalia-12	CA1502154	1502154	Lakeside School
Visalia-12	CA1510013	1510013	McFarland, City of
Visalia-12	CA1610009	1610009	Kettleman City CSD



COMMUNITY	X				
NTNC				X	X
COMMUNITY	X				
	X			X	X
COMMUNITY	X				
NTNC	X	X		X	
COMMUNITY			X		X
NTNC				X	X
COMMUNITY			X		X
COMMUNITY	X				
COMMUNITY	X				
COMMUNITY			X		
NTNC				X	
COMMUNITY			X		X
COMMUNITY		X			
COMMUNITY				X	X
COMMUNITY	X				
NTNC			X		
NTNC				X	
NTNC				X	
NTNC				X	
COMMUNITY	X				
COMMUNITY	X				

RTC date needs to be updated. Especially since project was expected to be complete by Nov 2015. If project is not expected to be completed by date stated, then may need amended order.
RTC date needs to be updated. Especially since project was expected to be complete by Nov 2015. If project is not expected to be completed by date stated, then may need amended order.
Candidate for revised order and RTC date.
ENF: Candidate for new compliance order only if plant is not functional. Also, please include milestones such as when planning study complete, etc. DATA: If data from treatment plant ends up being below MCL, does system still plan to seek funding?
Given anticipated RTC date, a compliance order should be issued.
Need anticipated RTC date. If still extends into 2017, a compliance order should be issued.
Should this system be moved to the RTC list in respect to arsenic noncompliance?
Please provide more information on consolidation. Candidate for revised order.
Provide latest RAA and anticipated RTC. Depending on anticipated RTC date, EPA may want to see a compliance order issued.
Due to the long period of time before returning to compliance, this system remains a candidate for a compliance order. <b>A compliance order will not be issued due to the political nature of this water systems.</b>